

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

**2003**

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 2003, 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>		A Employer identification number <b>84-1148157</b>
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instr ) <b>303-832-3200</b>
	City or town, state, and ZIP code <b>Denver Colorado 80203</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 48,528,099</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis )</i>	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<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>					
Revenue	1 Contributions, gifts, grants, etc., received (Stat 1) Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B	750			
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	6,576	6,576		
	4 Dividends and interest from securities	665,138	665,138		
	5 a Gross rents	177,750	177,750		
	b (Net rental income or (loss) <u>-83,522</u> )				
	6 a Net gain or (loss) from sale of assets not on line 10	1,033,702			
	b G S P on assets on 6a <u>0</u>				
	7 Capital gain net income (from Part IV, line 2)		1,033,702		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances <u>0</u>				
b Less Cost of goods sold <u>0</u>					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (Statement 1)	15,635	15,635			
12 Total. Add lines 1 through 11	1,899,551	1,898,801	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees (Stat 7)	334,694	112,564		221,130
	14 Other employee salaries and wages	86,200			86,200
	15 Pension plans, employee benefits	51,123	17,310		33,813
	16 a Legal fees (attach schedule)	0			
	b Accounting fees (Statement 2)	12,994	3,867		9,127
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (Statement 2)	28,606	5,983		22,623
	19 Depreciation and depletion (Statement 4)	30,432	4,627	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	11,294	3,252		8,042
22 Printing and publications					
23 Other expenses (Statement 5)	389,044	287,279		101,765	
24 Total operating and administrative expenses. Add lines 13 through 23	944,387	434,882	0	482,700	
25 Contributions, gifts, grants paid	970,854			970,854	
26 Total expenses & disbursements. Add lines 24 and 25	1,915,241	434,882	0	1,453,554	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-15,690				
b Net investment income (if negative, enter -0-)		1,463,919			
c 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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	49,845	59,265	59,265
	2	Savings and temporary cash investments	351,384	48,100	48,100
	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)	0	0	0
	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	0	0	0
	b	Investments—corporate stock (Statement 6)	32,264,611	32,675,049	45,636,694
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment: basis ▶	1,638,672		
	Less: accumulated dep. (Stat. 3) ▶	462,454	1,176,218	1,611,022	
12	Investments—mortgage loans				
13	Investments—other (Statement 6)	64,451	65,951	143,500	
14	Land, buildings, and equipment: basis ▶	1,067,702			
	Less: accumulated dep. (Stat. 4) ▶	344,306	723,396	722,912	
15	Other assets (describe ▶ Statement 6)	199,176	306,606	306,606	
16	<b>Total assets</b> (to be completed by all filers—see page 16 of the instructions. Also, see page 1, item I)	35,078,113	35,054,585	48,528,099	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶ Security deposits)	20,128	12,290	
23	<b>Total liabilities</b> (add lines 17 through 22)	20,128	12,290		
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	35,057,985	35,042,295		
30	<b>Total net assets or fund balances</b> (see page 17 of the instructions)	35,057,985	35,042,295		
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)	35,078,113	35,054,585		

**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	35,057,985
2	Enter amount from Part I, line 27a	2	-15,690
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	35,042,295
5	Decreases not included in line 2 (itemize) ▶	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6	35,042,295

**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				
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 Statement 1			1,033,702	
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			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a		0	1,033,702	
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	1,033,702
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 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))
2002	1,878,988	43,445,674	0.0432
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
2 Total of line 1, column (d)			2 0.2205
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 0.0441
4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5			4 41,801,710
5 Multiply line 4 by line 3			5 1,843,455
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 14,639
7 Add lines 5 and 6			7 1,858,094
8 Enter qualifying distributions from Part XII, line 4			8 1,454,039

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)**

1	a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary—see instructions)		
	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	1	29,278
	c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3		Add lines 1 and 2	3	29,278
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5		<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	29,278
6		Credits/Payments.		
	a	2003 estimated tax payments and 2002 overpayment credited to 2003	6a	31,377
	b	Exempt foreign organizations—tax withheld at source	6b	
	c	Tax paid with application for extension of time to file (Form 8868)	6c	0
	d	Backup withholding erroneously withheld	6d	
7		Total credits and payments. Add lines 6a through 6d	7	31,377
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,099
11		Enter the amount of line 10 to be: Credited to 2004 estimated tax 2,099 Refunded	11	0

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a		X
b		X
c		X
d		
e		
2		X
3		X
4 a		X
4 b	N/A	
5		X
6	X	
7	X	
8 a		
8 b	X	
9		X
10		X
11	X	

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 N/A

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.

		Yes	No
<b>1 a</b>	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
<b>c</b>	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003?	1c	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b>	At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="checkbox"/>		
<b>b</b>	Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 19 of the instructions.)	2b	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
<b>3 a</b>	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003.)	3b	N/A
<b>4 a</b>	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</b>	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003?	4b	X
<b>5 a</b>	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	5b	
<b>c</b>	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
<b>6 a</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If you answered "Yes" to 6b, also file Form 8870	6b	X

**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		334,694	29,726	

**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	54,000	6,209	0

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

**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 N/A	
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 N/A	
2	
All other program-related investments See page 21 of the instructions.	
3	
<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	39,858,483
b Average of monthly cash balances	1b	370,817
c Fair market value of all other assets (see page 22 of the instructions)	1c	2,208,984
d <b>Total</b> (add lines 1a, b, and c)	1d	42,438,284
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	42,438,284
4 Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 23 of the instructions)	4	636,574
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,801,710
6 <b>Minimum investment return.</b> Enter 5% of line 5	6	2,090,086

**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	2,090,086
2 a Tax on investment income for 2003 from Part VI, line 5	2a	29,278
b Income tax for 2003. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	29,278
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,060,808
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	2,060,808
6 Deduction from distributable amount (see page 23 of the instructions)	6	
7 <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,060,808

**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	1,453,554
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	485
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 <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,454,039
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 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,454,039

**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 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				2,060,808
2 Undistributed income, if any, as of the end of 2002:				
a Enter amount for 2002 only			538,247	
b Total for prior years				
3 Excess distributions carryover, if any, to 2003:				
a From 1998				
b From 1999				
c From 2000				
d From 2001				
e From 2002				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ \$ 1,454,039				
a Applied to 2002, but not more than line 2a			538,247	
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 2003 distributable amount				915,792
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2003 (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 2002. Subtract line 4a from line 2a Taxable amount—see page 24 of the instructions			0	
f Undistributed income for 2003 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				1,145,016
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)				
8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see page 25 of the instructions)				
9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 1999				
b Excess from 2000				
c Excess from 2001				
d Excess from 2002				
e Excess from 2003				

**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 2003, 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) 2003	(b) 2002	(c) 2001	(d) 2000	
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	0				0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0				0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) 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)				
a <i>Paid during the year</i> Statement 8				970,854
<b>Total</b>			▶ 3a	970,854
b <i>Approved for future payment</i> Statement 9				402,000
<b>Total</b>			▶ 3b	402,000



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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting organization to a noncharitable exempt organization of (1) Cash (2) Other assets b Other Transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

ing accompanying schedules and statements, and to the best of my knowledge and (payer or fiduciary) is based on all information of which preparer has any knowledge

11/22/04

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

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

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

Gifts less than \$5,000 \$ 750

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

<u>Description</u>	<u>Investment Related</u>
900 Pennsylvania Street	\$ 63,400
Warehouse	77,900
901 Pennsylvania	<u>36,450</u>
	\$ <u>177,750</u>

Form 990-PF, Part IV, Capital Gains

<u>Description</u>	
Gain on sale of securities held by Smith Barney	\$ 169,531
Gain on sale of securities held by Morgan Stanley	419,450
Gain on sale of warehouse held for investment purposes	<u>444,721</u>
(Complete details available upon request)	\$ <u>1,033,702</u>

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

<u>Description</u>	
Oil and gas royalties	14,623
Miscellaneous	<u>1,012</u>
	\$ <u>15,635</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

**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	\$ 104	-	104
Kundinger, Corder & Engle, PC	12,890	3,867	9,023
	<u>\$ 12,994</u>	<u>3,867</u>	<u>9,127</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	\$ 28,606	5,983	22,623

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

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

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

<u>Assets</u>	<u>Final</u> <u>2002</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2003</u>	<u>Fair</u> <u>Value</u>
Rental apartments - 900 Penn \$	536,154	-	-	536,154	603,616
Rental residence - 901 Penn	641,958	91,455	-	733,413	602,406
Industrial warehouse	386,489		(386,489)	-	-
Grass Valley Land	369,105	-	-	369,105	405,000
\$	<u>1,933,706</u>	<u>91,455</u>	<u>(386,489)</u>	<u>1,638,672</u>	<u>1,611,022</u>

<u>Accumulated Depreciation</u>	<u>Final</u> <u>2002</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2003</u>
Rental apartments - 900 Penn \$	224,397	14,601	-	238,998
Rental residence - 901 Penn	205,867	17,589	-	223,456
Industrial warehouse	108,140	8,647	(116,787)	-
\$	<u>538,404</u>	<u>40,837</u>	<u>(116,787)</u>	<u>462,454</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

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

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

<u>Assets</u>	<u>Final 2002</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2003</u>
<u>900 Pennsylvania Street</u>				
Land	\$ 40,160	-	-	40,160
Building	293,090	-	-	293,090
Furniture, equipment & artwork	166,341	485	-	166,826
<u>Estes Park Conference Center</u>				
Land	93,219	-	-	93,219
Building	396,271	-	-	396,271
Furniture, equipment & imp.	78,136	-	-	78,136
	<u>\$ 1,067,217</u>	<u>485</u>	<u>-</u>	<u>1,067,702</u>

<u>Accumulated Depreciation</u>	<u>Final 2002</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2003</u>
900 Pennsylvania Street	\$ 178,828	16,526	-	195,354
Estes Park Conference Center	135,046	13,906	-	148,952
	<u>\$ 313,874</u>	<u>30,432</u>	<u>-</u>	<u>344,306</u>

Admin portion of 900 Penn:  
Allocated to investment - 28%  
Allocated to exempt activities - 72%

4,627
<u>11,899</u>
<u><u>16,526</u></u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

**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>			
Dues and subscriptions	\$ 3,521	986	2,535
Appraisals and surveys	2,950	2,950	-
Liability insurance	10,573	2,960	7,613
Information technology expense	9,934	-	9,934
Office supplies, postage, printing	9,915	2,776	7,139
Repair and maintenance	189	53	136
Telephone	10,860	3,041	7,819
Utilities	449	126	323
	<u>\$ 48,391</u>	<u>12,892</u>	<u>35,499</u>
<u>Estes Park Conference Center:</u>			
Caretaker	\$ 17,800	-	17,800
Telephone & utilities	924	-	924
Real estate taxes	7,061	-	7,061
Insurance	21,243	-	21,243
Repairs and maintenance	3,858	-	3,858
Utilities	8,358	-	8,358
All other	7,022	-	7,022
	<u>\$ 66,266</u>	<u>-</u>	<u>66,266</u>
Subtotal - operating and Estes	<u>\$ 114,657</u>	<u>12,892</u>	<u>101,765</u>
<u>Expenses related to ownership of real estate</u>			
Grass Valley taxes	\$ 12,104	12,104	-
900 Penn depreciation (see Statement 3)	14,601	14,601	-
900 Penn rental expenses	110,517	110,517	-
901 Penn depreciation (see Statement 3)	17,589	17,589	-
901 Penn rental expenses	42,269	42,269	-
Warehouse depreciation expense	8,647	8,647	-
Warehouse rental expenses	68,660	68,660	-
	<u>\$ 274,387</u>	<u>274,387</u>	<u>-</u>
Total	<u>\$ 389,044</u>	<u>287,279</u>	<u>101,765</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

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

Form 990-PF, Part II, Investments

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<u>Description</u>	<u>Cost Basis</u>	<u>Fair Value</u>
Smith Barney	\$ 8,443,530	9,146,785
Morgan Stanley	24,231,519	36,489,909
Corporate Stocks	\$ <u>32,675,049</u>	<u>45,636,694</u>
Oil and gas mineral interests	\$ 1,980	1,980
Wetar II investment partnership	63,971	141,520
Investments - Other	\$ <u>65,951</u>	<u>143,500</u>
Artwork and collectibles from Estate	\$ 69,653	69,653
Cash surrender value of officer's life insurance	236,953	236,953
Other assets	\$ <u>306,606</u>	<u>306,606</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2003**

**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	17,248	-
Bernice A. Bettis C/O Foundation	Secretary/Director Full time	65,706	4,193	-
Minnie P. Lundberg C/O Foundation	Treasurer/Director Full time	80,992	8,285	-
Matthew R. Banner III C/O Foundation	Director 2 hrs/week	6,000	-	-
T.E. Welker C/O Foundation	Director 2 hrs/week	6,000	-	-
Joseph Kelly C/O Foundation	Director 2 hrs/week	-	-	-
Jay Davidson C/O Foundation	Director 2 hrs/week	-	-	-
	Total	\$ <u>334,694</u>	<u>29,726</u>	<u>-</u>

## KENNETH KENDAL KING FOUNDATION

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
32nd Avenue Jubilee Center Denver, CO	For food bank	\$2,500.00
ACE Scholarships, Alliance for Choice in Education 1560 Broadway, Suite 1950 Denver, CO 80202	Direct tuition assistance for the poor	\$2,500 00
Adoption Exchange 14232 East Evans Avenue Aurora, CO 80014	to help The Exchange find permanent homes for four Colorado children with special needs.	\$2,500 00
Advocates Safehouse Project P O Box 2036 Glenwood Springs, CO 81602	To help support the agency's food pantry.	\$2,000 00
African-American Leadership Institute 2413 Washington Street, Suite 150 Denver, CO 80205	Youth programs	\$3,000.00
Alice Lloyd College 100 Purpose Road Pippa Passes, KY 41844	General operating funds	\$1,000 00
Alternatives Pregnancy Center 1860 Larimer Street Denver, CO 80202	For ongoing program support and general operating support.	\$2,000 00
Alzheimer's Association 789 Sherman Street Suite 500 Denver, CO 80203	Family Options Counseling Program	\$2,500 00
American Council of Young Political Leaders 1612 K Street, NW Washington, DC 20006	For general operating support	\$1,500 00
American Lung Association of Colorado (ALAC) 1600 Race Street Denver, CO 80206	To extend the educational and recreational opportunities offered by Champ Camp Cham Pamp is a camp serving approximately 105 low-income children with asthma	\$2,500 00
American Red Cross - Pueblo 3821 W. Pueblo Blvd Pueblo, CO 81005	Assistance for food, clothing, emergency shelter, rent, security deposits and necessary furniture	\$2,500 00
American Red Cross 444 Sherman Street Denver, CO 80203	To help with Midwest tornado disasters, per Pete Banner	\$10,000 00
Amyotrophic Lateral Sclerosis Association P O Box 7964 Boulder, CO 80306	General operating support	\$1,500 00
Arapahoe Community College Foundation 5900 So Santa Fe Drive P O Box 900 Littleton, CO 80160-9002	Signature Men's Fashion Show and Soiree Chocolat on 2/9/03 (For support only)	\$1,750 00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Arapahoe House 8801 Lipan Thornton, CO 80260	Pillars of the Community Gala honoring Bob and Gern Sweeney	\$20,000.00
Arapahoe Philharmonic 4301 South Broadway Suite 103 Englewood, CO 80110	General operating support	\$1,500.00
ARCS Foundation PO Box 6808 Denver, CO 80206	Fund a full scholarship	\$2,500.00
Arkansas Valley Community Center 1500 San Juan Ave P O Box 1130 La Junta, CO 81050	To build a room called 'Sweet Sensations', a multi-sensory experience for children and adults who have cognitive and physical disabilities.	\$1,500.00
Arkansas Valley Pregnancy Center 211 Belleview P.O. Box 249 La Junta, CO 81050	To assist in purchasing pregnancy tests, client books, brochures new cribs and carseats	\$1,500.00
Arkansas Valley Resource Center P.O. Box 716 La Junta, CO 81050	Facility is in need of maintenance supplies for the privacy fence, yard and playground equipment.	\$1,500.00
Arts in Medicine University of Colorado Health Sciences Center SOM Building Room 4627 4200 East 9th Avenue, B164 Denver, CO 80202	Encouragement grant	\$1,500.00
Assistance League of Colorado Springs 211 East Costilla Colorado Springs, CO 80903	For the Operation School Bell project, clothing low-income school children in Colorado Springs area	\$1,500.00
Association for Community Living in Boulder County 6897 Paiute Avenue Suite 6 Longmont, CO 80503	Literacy Program	\$2,500.00
Association for Senior Citizens 2839 West 44th Avenue Denver, CO 80211-1428	General operating support	\$2,500.00
Attention Homes 2111 30th Street Suite M Boulder, CO 80301-1125	Support the Transitional Living Program	\$1,500.00
Auraria Foundation 1027 Ninth Street Historic Park Campus Box A PO Box 173361 Denver, CO 80217-3361	Multi-year commitment (King Center)	\$200,000.00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
B.R A V E., Brain Tumor Resource and Vital Encouragement 1531 Cambridge Drive Longmont, CO 80503	For 2003 retreat in Estes Park at KingstonE	\$500 00
Back Country Discovery 857 W. County Road, 66E Fort Collins, CO 80524	People with disabilities who require financial assistance to take part in wilderness trips.	\$2,500 00
Bayaud Industries 333 W Bayaud Avenue Denver, CO 80203	General operating costs associated with employment services	\$5,000 00
Blue Skies Riding Center, Inc PO Box 604 109 North Front Street Sterling, CO 80751	For the salary of one instructor and for hay and upkeep costs of facility.	\$1,500 00
Bluff Lake Nature Center 10230 Smith Road Denver, CO 802	General operating support for education program	\$1,500 00
Boulder Center for Grief and Loss 1235 Pine St Boulder, CO 80302	Program services	\$1,500 00
Boulder County AIDS Project 2118 14th Street Boulder, CO 80302	To support the Latino outreach and education project	\$1,500 00
Boulder County Foster Parent Association 24 Princeton Circle Longmont, CO 80503	Multi-purpose programs for families who are fostering abused and neglected children.	\$1,500 00
Boys & Girls Club, Black Canyon P O Box 1907 Montrose, CO 81402	General operating support	\$1,500 00
Boys & Girls Clubs of San Luis Valley 610 Main Street #296 PO Box 1032 Alamosa, CO 81101	General operating funds during challenging times as a result of loss of larger funders	\$1,000 00
Boys and Girls Club of Metro Denver 2017 West 9th Avenue Denver, CO 80204	Education programs, which provide assistance, access to technology and high yield learning activities for kids who need it most.	\$5,000.00
Boys and Girls Club/Girls Inc of Pueblo County and Lower Arkansas Valley 2601 Sprague Ave Pueblo, CO 81004	To support prevention programs at Rocky Ford Center in Otero County and Eastside Center in Pueblo County	\$3,000.00
Boys Hope Girls Hope 16300 East Weaver Place Aurora, CO 80016	For educational and counseling programs to advance the development of young men and boys	\$1,500 00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Bridgeway 85 S. Union Boulevard, Suite 204 Lakewood, CO 80228	General operating support.	\$5,000.00
Broadway Assistance Center 605 West 6th Avenue Denver, CO 80204	To support direct assistance to clients with eviction prevention funds, utility assistance, food, clothing, Thursday night soup kitchen and other emergency needs	\$5,000 00
Canine Partners of the Rockies, Inc P.O. Box 460214 Denver, CO 80246	General operating and program support.	\$500 00
Capitol Hill Community Services 1420 Ogden Street Denver, CO 80218	To support six homeless meal sites	\$10,000 00
Care And Share Food Bank for Southern Colorado 4875 Northpark Drive Colorado Springs, CO 80918	To help organization acquire and distribute food	\$2,500 00
Catholic Charities of Colorado Springs 29 W Kiowa St Colorado Springs, CO 80903-1498	For the soup kitchen and shelter	\$4,000 00
Catholic Worker Soup Kitchen c/o James Tarpey 5231 Nassau Circle East Englewood, CO 80110	General operating funds	\$1,000.00
Catholic Worker Soup Kitchen c/o James Tarpey 5231 Nassau Circle East Englewood, CO 80110	General operating support	\$500 00
CCHS Meistersingers 9300 E. Union Avenue Englewood, CO 80111	General operating funds, encouragement grant	\$300 00
Center for Women's Employment and Education (CWEE) 1175 Osage Street, Suite 300 Denver, CO 80204	To support annual awards luncheon	\$90 00
Chamber of the Americas Foundation 1350 Independence Street, Suite 300 Denver, CO 80215	For outreach, communication and education to the Colorado business community and youth involvement	\$2,500 00
Chatfield High School Varsity Baseball Team 6634 S Garland Way Littleton, CO 80123-3124	Parents working to raise money to improve baseball field	\$500 00
Cheryl Ross c/o Avdii 4 Kids 5735 Luther Road Colorado Springs, CO 80915	To build a Capnne Barn and Paddock.	\$1,500 00

## KENNETH KENDAL KING FOUNDATION

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Children's Advocacy and Family Resources, Inc./Sungate  PO Box 24225 Denver, CO 80224	For needs of child victims	\$3,000 00
Christ's Body Ministries  PO Box 18834 Denver, CO 80218	General operating funds	\$1,000 00
Church of the Holy Ghost  1900 California Street Denver, CO 80202	To support the annual Fr Woody Christmas Party for the underprivileged in Denver	\$500 00
City of Delta c/o Fort Uncompahgre Living History Museum  360 Main Street Delta, CO 81416	For general operating expenses	\$500.00
Clifton Hall  126 Second Street Clifton, CO 81520	Encouragement fund for purchase of printer, shop vacuum, promotions, painting, cleanup/landscape, replace storage doors, Community Day	\$1,000 00
Colorado AIDS Project  701 East Colfax Avenue Denver, CO 80203	The Food Bank budget, including one full-time salary and two part-time salaries with benefits, groceries, nutrition classes, staff training, rent utilities and travel for food pick-up.	\$2,500 00
Colorado Association of Nonprofit Organizations  225 East 16th Avenue Suite 1060 Denver, CO 80203-1614	For Colorado Non-Profit Week sponsorship	\$985 00
Colorado Boys Ranch  28071 Highway 109 LaJunta, CO 81050	For the renovation of its computer lab	\$10,000 00
Colorado Business and Professional Women  PO Box 1189 Boulder, CO 80306	To create a speaker's bureau	\$1,250 00
Colorado Endowment for the Humanities  1490 Lafayette Street, Suite #101 Denver, CO 80218	To attend An Evening with John and Abigail Adams: America's First True Political Couple	\$1,500 00
Colorado Food Bank Association  10975 E 47th Ave. Denver, CO 80239	For general operating expenses	\$5,000 00
Colorado Historical Society  1300 Broadway Denver, CO 80203	To help support the 'Soldiers on Skis' exhibit	\$1,500 00
Colorado Homeless Families, Inc  P O Box 405 Westminster, CO 80003	General operating funds	\$1,500 00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Colorado MESA (Mathematics Engineering and Science Achievement)  University of Colorado at Denver College of Engineering Campus Box 104 P O Box 173364 Denver, CO 80217-3364	General operating funds	\$1,500 00
Colorado Nonprofit Development Center  4130 Tejon St., Suite A Denver, CO 80211	General operating funds.	\$5,000 00
Colorado Northwestern Community College Foundation (CNCC)  500 Kennedy Drive Rangely, CO 81648	For nursing program	\$1,300.00
Colorado Optometric Center  2736 Welton Street Suite 200 Denver, CO 80205	To provide comprehensive professional eye exams and eyeglasses to 250 children	\$3,000 00
Colorado Springs Children's Chorale  PO Box 7841 Colorado Spnrgs, CO 80933	To expand educational outreach programs including School Blitz, Adopt-a-School, Tuition Assistance, All-City Boy Choir, Workshop and Artists-in Residence programs	\$1,500.00
Colorado Springs Youth Symphony Orchestra  PO Box 25478 Colorado Spnrgs, CO 80936	Programs that are structured to maximize exposure of music to students in Colorado Springs, including Mozart String Project and assistance for financial aid to young orchestra members	\$1,500 00
Colorado State Fair  3600 South Yosemite Street #900 Denver, CO 80237	General operating support	\$650.00
Colorado Symphony Association  Denver Place, North Tower 999 18th Street, Suite 2055 Denver, CO 80202	Support the orchestra's 2002-03 musical and community service programs	\$7,500 00
Community Asset Project/Cherry Creek Schools  4700 South Yosemite #230 Greenwood Village, CO 80111	Sponsoring the 2003 Fitness Festival	\$2,500 00
Community College of Denver  Campus Box 940 P O Box 173363 Denver, CO 80217-3363	To increase capacity to train bilingual certified nurse aides	\$5,000.00
Community College of Denver  Campus Box 940 P O Box 173363 Denver, CO 80217-3363	The Main Event fundraiser for the Champions of Education campaign	\$1,000 00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Community Foundation of Northwest Colorado  PO Box 653 Craig, CO 81626	Fundraising to acquire old Craig Depot to preserve an historic structure and return it to community usefulness	\$2,500 00
Community Resource Center  655 Broadway Suite 300 Denver, CO 80203-3426	2003 Rural Philanthropy Days	\$5,000 00
Concerned Parents for Education, Inc.  553 Rita Place Caste Rock, CO 80104	General operating expenses	\$500.00
Council of Preventative and Supportive Services for the Aging, SAGE Services  PO Box 793 Rocky Ford, CO 81067	To help support purchase of commercial freezer	\$1,000 00
Court House Inc , dba Beacon Center  4121 South Julian Way Denver, CO 80236	For Cherish the Children Gala on May 10, 2003	\$2,500 00
Creede Child Care  PO Box 191 Creede, CO 81130	For general operating support	\$2,500 00
Creede Repertory Theatre  PO Box 269 Creede, CO 81130	To support summer salaries for actors (We would like to support general operating support, not salaries)	\$1,500 00
Crossroads Ministry of Estes Park  851 Dry Gulch Road PO Box 3616 Estes Park, CO 80517	General program support	\$1,500.00
Crossroads of the Rockies  4201 West Kentucky Avenue Denver, CO 80219	Seeking funds to support multiple programs, including □ - Education programs for adults and children, community development program, crisis intervention program and community of faith	\$2,500 00
Crossroads of the Rockies  4201 West Kentucky Avenue Denver, CO 80219	General operating funds	\$1,000.00
Crystal Mountain Center for the Performing Arts  PO Box 790 Westcliffe, CO 81252	For summer programs for youth	\$1,500 00
Damen House  PO Box 11580 Denver, CO 80211	Residential program	\$3,500 00
Delta Montrose Youth Services, Inc /Partners  PO Box 1708 Montrose, CO 81402	General operating funds	\$5,000.00
Denver Inner City Parish  910 Galapago Denver, CO 80204	General operating funds	\$5,000 00

**KENNETH KENDAL KING FOUNDATION**

84-1148157

Year Ended December 31, 2003

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Denver Lions Foundation 6000 East Evans B3-335 Denver, CO 80222	\$3,000 for computer equipment \$5,000 for leadership, education and hosting of the International Lions Club Convention \$2,000 for historic preservation and honoring the Founder's Clubs of Lions International at an event \$15,000 scholarships	\$25,000 00
Denver Metro Kids 6475 W. 29th Ave Wheat Ridge, CO 80214	To fund program expenses	\$1,500 00
Denver Rescue Mission 3501 E 46th Ave Denver, CO 80216	General operating funds	\$1,000 00
Denver Santa Claus Shop PO Box 102104 Denver, CO 80250-2104	To support purchase of toys for 2003 shop	\$1,000.00
Denver Scores 190 East 9th Ave., Suite 270 Denver, CO 80203	General operating support	\$1,500 00
Denver Street School 1567 Marion Street Denver, CO 80218	General operating funds	\$1,000.00
Denver Young Artists Orchestra 2828 North Speer Boulevard Suite 230 Denver, CO 80211	Enable us to exapnd our orchestra training and performance programs as well as to expand orchestra training and performance programs	\$1,500.00
Desert Edge Therapy 538 36 5/8 Road Palisade, CO 81526	General operating support to help with costs of providing individual and group therapies for children, most of whom have failed in traditional settings	\$2,000 00
Doctors Care 191 East Orchard Road Suite 101 Littleton, CO 80121	General operating support.	\$3,500 00
Doris Denker Wheelchair Sports Foundation 1534 B Crestview Way Grand Junction, CO 81506	To establish 'Up/Down' Clinics in four Colorado locations.	\$1,500 00
Dream Catcher Therapy Center 5814 Highway 348 Olathe, CO 81425	General operating funds	\$1,500 00
Eagle River Presbyterian Church 455 Nottingham Ranch Road PO Box 4660 Avon, CO 81620	For Loaves and Fishes cafe, food pantry for disadvantaged in Eagle Valley	\$1,000 00
East Central Colorado Resource Conservation and Development P O Box 157 Hugo, CO 80821	To build a playground in Hugo Hines for approximately 60 children ages one through 12	\$500 00
East High School Debate Team Foundation c/o Marc Mullettee 1545 Detroit Street Denver, CO 80206	General operating funds	\$1,000 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Easter Seals Colorado  5755 West Alameda Lakewood, CO 80226	Job placement for 10 people with disabilities	\$5,000 00
Ecumenical Church of Pueblo West  434 S Conquistador Ave Pueblo West, CO 81007	To support the development of a Christian drama ministry of music and performing arts department	\$1,500 00
Ecumenical Social Ministries  201 North Weber Street Colorado Springs, CO 80903	Provide rental assistance for 85-100 families in Colorado Springs area.	\$2,500 00
El Centro Su Teatro  4725 High Street Denver, CO 80216	To support the programs of the Cultural Arts Institute arts and education component	\$1,500.00
Emergency Family Assistance Association  900 Arapahoe Boulder, CO 80302	General operating funds	\$3,000 00
Emily Griffith Foundation, Inc.  14142 Denver West Parkway #255 Golden, CO 80401	General operating support	\$2,500.00
Estes Park Area Historical Museum  PO Box 1691 Estes Park, CO 80517	History Camp program.	\$2,500 00
Estes Park Caring Pregnancy Center  PO Box 1503 517 Big Thompson Ave Estes Park, CO 80517	General operating support.	\$1,500 00
Estes Park Medical Center Foundation  555 Prospect Avenue P O Box 2740 Estes Park, CO 80517	For the renovation of a senior housing center	\$1,500 00
Excel Wrestling  500 Coffman St., Suite 206 Longmont, CO 80501	To sponsor Ian Heinisch for various tournaments in the United States and abroad.	\$1,000.00
Excelsior Youth Center  15001 East Oxford Avenue Aurora, CO 80014	General operating support to serve more than 100 7-county metro-Denver young women who will reside at Excelsior in 2004	\$1,000 00
Family Homestead  999 Decatur PO Box 40186 Denver, CO 80204	For the Emergency Housing Program	\$2,500 00
Family Hope Counseling Center  2715 W Holden Place Denver, CO 80204	For counseling services	\$1,500 00
Family Star, Inc  2246 Federal Blvd Denver, CO 80211	General operating support	\$2,500 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
First Baptist Church  1371 Grant Street Denver, CO 80203	Helping improve basement to assist Capital Hill Community Services in serving food once more	\$2,500 00
First Steps of Weld County  1620 25th Avenue, Suite A Greeley, CO 80634	The only prenatal education program in Weld County that serves all pregnant women regardless of income, education and abilities.	\$1,500.00
Food Bank of the Rockies  10975 East 47 Avenue Denver, CO 80239	Fighting Hunger Feeding Hope program	\$5,000 00
Fort Collins Symphony  PO Box 1963 Fort Collins, CO 80522	For the 2003 symphony youth education concerts for 4th and 6th graders	\$1,500 00
Fort William Bent Chapter of the Daughters of the American Revolution (DAR)  762 West 5th Ave Springfield, CO 81073	Restoring the Madonna of the Trail statue in Lamar, erected in 1928, one of twelve across the country	\$1,000 00
Franciscan Brothers of Mary  707 Lipan Street Denver, CO 80204	Encouragement grant	\$1,000 00
Fresh Start Ministries  1807 South 11th Street Lamar, CO 81052	To help obtain 501(c)(3).	\$1,000 00
Friends of Nursing  22 Glenarm Dr. Englewood, CO 80110	For support of the 2003 Nursing Career Festival	\$1,250 00
Gardening Angels, Inc  P O. Box 1115 4328 W Co Rd 54G Laporte, CO 80535	To expand horticulture and agriculture vocational education and training program	\$1,500 00
Gathering Place  1535 High Street Denver, CO 80218	The Meal Program, providing breakfast, lunch and late afternoon meal Monday through Friday Serve approximately 4,000 adults and 800 children per month	\$3,000 00
Golden Pioneer Museum  923 Tenth Street Golden, CO 80401	Dedicated to preserving heritage, protecting artifacts of historical value and interest and educating children and adults about the past, for program support	\$1,500 00
Grand Valley Catholic Outreach Soup Kitchen  240 White Avenue Grand Junction, CO 81212	General operating support	\$1,000 00
Grand Valley Catholic Outreach Soup Kitchen  240 White Avenue Grand Junction, CO 81212	To supplement food for soup kitchen	\$1,500 00
Greeley Dream Team  1025 9th Ave Greeley, CO 80631	General operating support.	\$1,000 00
Greeley for God  3706 W 7th Street Greeley, CO 80634-1532 062	General operating support	\$1,500.00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Hands of Mercy 875 S. Sheridan Blvd Lakewood, CO 80226	General operating funds	\$1,500.00
Harrison Memorial Animal Hospital 191 Yuma St Denver, CO 80223-1205	General operating support	\$1,500.00
Health S.E.T 4200 West Conejos Place Suite 436 Denver, CO 80204	To support senior initiatives	\$2,500 00
Hearts & Horses, Inc PO Box 2675 Loveland, CO 80539	For program support	\$1,500 00
Highlands Presbyterian Camp PO Box 66 Allenspark, CO 80510	Year-round center providing churches, nonprofits and educational institutions with outdoor facility for meetings and other events, seeking transportation funding	\$1,500 00
Historic Southside Catholic Community 919 E. Evans Ave Pueblo, CO 81004	To set up a library	\$1,500.00
HOBY (Hugh O'Brian Youth Leadership) Colorado PO Box 372118 Denver, CO 80237	To support leadership conference June 6-8th, 2003.	\$1,500 00
Homeward Bound of the Grand Valley Inc. 2853 North Ave Grand Junction, CO 81501	For the Shelter programs to assist homeless men, women and children in transitioning out of homelessness to provide emergency assistance to families and individuals	\$5,000 00
Hospice and Palliative Care of Western Colorado 2754 Compass Drive #377 Grand Junction, CO 81506	Indigent Patient Care Program	\$3,500 00
Hotel de Paris Museum P O Box 746 409 Sixth Street Georgetown, CO 80444-0746	General operating funds to support National Trust co-stewardship fundraising	\$500 00
House of Emanuel PO Box 19730 Denver, CO 80219	For increasing organizational capacity	\$1,500 00
Human Services, Inc 6795 East Tennessee Avenue Suite 600 Denver, CO 80224-1613	To help support services to teen mothers and their children at the Florence Crittenton School and its Infant/Toddler Development Center	\$7,500.00
Humanex 2700 S Zuni St Englewood, CO 80110	For the scholarship fund	\$1,500 00
Iliff School of Theology 2201 South University Blvd. Denver, CO 80210	Multi-year commitment	\$56,000 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Inner City Health Center  3405 Downing Street Denver, CO 80205	General operating support	\$10,000.00
Inter Faith Task Force for Community Service, Inc  3370 South Irving Street Englewood, CO 80110	General operating funds.	\$2,500.00
Intercambio de Comunidades  PO Box 925 Boulder, CO 80306-0925	General operating support.	\$1,500.00
Interfaith Hospitality Network of Pueblo Area  P O Box 457 Pueblo, CO 81002-0457	To continue to serve homeless families in Pueblo County	\$2,500 00
Jewish Senior Recreation Network  51 Grape Street Denver, CO 80220	General operating support	\$2,500 00
Judith Ann Griese Foundation  7400 East Crestline Circle, Suite 200 Greenwood Village, CO 80111- 3653	For general operating costs	\$1,500 00
Junior Achievement - Rocky Mountain Inc  1445 Market Street Suite 200 Denver, CO 80202	Continuing Economics of Staying in School program, projected to serve an estimated 3,200 middle school students in metro Denver classrooms, including 2,075 Denver Public School students during the 2002-03 school year	\$2,500 00
Junior Achievement of Southern Colorado  830 North Tejon, Suite 100 Colorado Springs, CO 80903	To further expand and emplement hands-on K-6 Elementary School Programs	\$1,500 00
Justice Information Center  1600 Downing Street, Suite 500 Denver, CO 80218	To support services to help expand the Immigration Services program for woman victims and the Interpretation and Translation programs	\$1,500 00
Karis for Mental Health/Karis Community  1361 Detroit Street Denver, CO 80206	For general operating expenses	\$1,500.00
Kids in Need of Dentistry /KIND  2465 South Downing Street Suite 207 Denver, CO 80210	For general operating support	\$5,000 00
LA Dance Studio  604 Park Rocky Ford, CO 81607	To teach the art of Folklorico dance and Hispanic culture	\$1,000 00
La Puente Home  PO Box 1235 Alamosa, CO 81101	General operating support	\$1,000 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
La Puente Home PO Box 1235 Alamosa, CO 81101	General operating support	\$1,000 00
Lake City Arts Council PO Box 876 Lake City, CO 81235	Theatre Camp, originally funded by Rural Community Assistance Program of United States and National Endowment for Arts, lost funding due to fires	\$1,000 00
Liberty Day Colorado 2275 E Arapahoe Road Centennial, CO 80122	12,000 for booklets, 7,000 for travel and program expenses	\$15,000 00
Life Choices Pregnancy Center 20 West Mountain View Ave Longmont, CO 80501	To purchase a laptop and LCD projector to help share the message of abstinence and health decision-making	\$1,500 00
Limon Child Development Center 1741 9th Street P O Box 880 Limon, CO 80828	For general operating expenses	\$1,500 00
Listening Post 3100 Cherry Creek South Drive Unit 1404 Denver, CO 80209-3226	General operating funds	\$1,000 00
Listening Post 3100 Cherry Creek South Drive Unit 1404 Denver, CO 80209-3226	To expand the number of posts	\$1,500 00
Little Sisters of the Poor 3629 West 29th Avenue Denver, CO 80211	General operating expenses	\$1,000 00
Little Sisters of the Poor 3629 West 29th Avenue Denver, CO 80211	For the daily care of residents in 2003-2004	\$2,500 00
Little Sprouts Community Preschool P O Box 369 Cedaredge, CO 81413	Purchase a modular building to enable quicker and easier access to the facility They are asking for \$15,000, however, staff is recommending \$5,000	\$1,500 00
Los Pobres 2011 Oakland Ave. Pueblo, CO 81004	For two weeks worth of food	\$1,000 00
Mariachi San Luis PO Box 352 San Pablo, CO 81153	General operating funds	\$1,000 00
Marine Corps Scholarship Foundation PO Box 3008 Princeton, NJ 08543	To provide financial assistance to the children of Marines and former Marines pursuing higher education at accredited universities	\$500 00
Metropolitan State College of Denver Foundation, Inc Campus Box 14 PO Box 173362 Denver, CO 80217-3362	For equipment for the Combined Computer Access Center	\$25,409 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Mile High Child Care Association, Inc. 1780 Marion Street Denver, CO 80218	For dinner	\$200 00
Mile High Ministries 1520 Marion Street Denver, CO 80218	For general operating expenses	\$1,500 00
Missionaries of Charity 1840 Grant Street Denver, CO 80203	General operating support	\$1,000 00
Mizel Museum of Judaica 560 South Monaco Parkway Denver, CO 80224	General operating support	\$1,500 00
Mount St Vincent Home 3159 Lowell Blvd. Denver, CO 80211	Residential Care program	\$5,000.00
Mountain Resource Center PO Box 425 Confer, CO 80433	For general operating expenses to assist with providing basic, essential health and human services	\$1,500.00
Mountain Ridge Community Church 665 Briggs P.O Box 1015 Erie, CO 80516	To build the Ridge Community Center	\$1,500 00
National Day of Prayer Task Force PO Box 15616 Colorado Springs, CO 80935-5615	General operating funds	\$1,000 00
National Day of Prayer Task Force PO Box 15616 Colorado Springs, CO 80935-5615	For youth program	\$1,500.00
National Philanthropy Day C/O Metro Volunteers 2505 18th St #150 Denver, CO 80211	For November 14th luncheon	\$600.00
National Repertory Orchestra P O. Box 6336 Breckenridge, CO 80424	To assist in covering the costs of training young musicians, averaging \$5,828 per musician	\$1,500 00
National Sports Center for the Disabled 633 17th Street Box 024 Denver, CO 80202	For adaptive skiing program	\$2,500 00
Neighbor to Neighbor Volunteers and Chaffee Shuttle 205 E Third St Salida, CO 81201	For program support	\$500 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Neighborhood Ministries 2959 Franklin Street Denver, CO 80205	General operating support	\$1,000.00
Night Walker Enterprises, Inc 148 West Oak St Unit C Fort Collins, CO 80525	General operating support	\$1,000.00
Northeastern Junior College Foundation 100 College Avenue Sterling, CO 80751	to help implement Moving Mountains project, enabling and recruiting low-income, minority and first-generation students into higher education	\$1,500 00
Northwest Colorado Visiting Nurses Association, Inc 745 Russell Street Craig, CO 81625	Purchase a 8,050 square foot office condominium located adjacent to Yampa Valley Medical Center without mortgage	\$10,000 00
One to One San Miguel Mentoring Program P O Box 1574 Telluride, CO 81435	General operating support.	\$1,500.00
Open Door Christian School PO Box 18018 1530 Marion Street Denver, CO 80218-0018	For the Open Door Christian School, a pre-school that has grown to 20 children in two years. Students come from the three poorest neighborhoods in Denver	\$2,500 00
Paradise Preschool PO Box 787 Crested Butte, CO 81224	General operating support.	\$500.00
Parenting Place 2222-A 14th St Boulder, CO 80302	Family Strengthening Program seeks to provide a continuum of Early Childhood Programs for children ages birth-5 including school readiness programs for children ages 1-5	\$1,500 00
Phillips County Family Education Services, Inc 221 North Interocean Holyoke, CO 80734	General operating funds for its literacy program	\$1,500 00
Phoenix Concept 2162 Lawrence Street Denver, CO 80205	General operating expenses	\$5,000 00
Physically Handicapped Amateur Musical Actors League (PHAMALY) PO Box 44216 Denver, CO 80201	To produce The Pajama Game musical in August 2003	\$2,500 00
Prairie Family Center, Inc P O. Box 684 Burlington, CO 80807	To offset expenses associated with a summer Day Camp program for children ages 6-12 and buy badly needed soccer equipment for soccer program	\$1,500 00
Prison Fellowships Ministries 1856 Old Reston Avenue P O Box 97103 Washington, DC 20090-7103	General operating expenses	\$1,000 00
Project Angel Heart 915 East 9th Avenue Denver, CO 80218	For program support in continuing to serve homebound people, regardless of their life-threatening illness or where they live in the Denver metro area	\$1,500 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Project PAVE 2051 York Street Denver, CO 80254	Counselor intervention program	\$1,500 00
Project Self-Sufficiency 375 W. 37th Street, #200 Loveland, CO 80538	General operating support.	\$2,500 00
Project WISE 430 South Tejon Street Denver, CO 80223	General operating support.	\$3,500.00
Project Yes (Youth Envisioning Social Change) 206 North Hopkin Avenue Lafayette, CO 80026	To support youth center expenses such as stipends for professional artists, art supplies, snacks, bus tokens and other needed supplies.	\$1,500 00
Pueblo Medal of Honor Foundation PO Box 4040 Pueblo, CO 81003	General operating support	\$1,000 00
Pueblo Suicide Prevention Center 1926 East Orman Suite G-25 Pueblo, CO 81004	For 1-800 Suicide toll-free line supporting Southeastern Colorado	\$1,500.00
Pueblo Zoological Society 3455 Nuckolls Avenue Pueblo, CO 81005-1234	For education programs	\$2,500 00
Rainbow Bridge PO Box 12675 Denver, CO 80212	For the Youth and Elders program, for 300 children to participate.	\$3,000 00
Recording for the Blind and Dyslexic 1355 South Colorado Blvd Suite C-406 Denver, CO 80222	To support the Learning Through Listening digital recording program	\$2,500 00
Regional AIDS Interfaith Network Colorado 1290 Williams Street, Ste. 301 Denver, CO 80218	General operating expenses	\$1,500.00
Respite Care Inc. 400 Wood St Fort Collins, CO 80521	For camp, taking 13 children with developmental disabilities to a fully integrated, weeklong wilderness camp	\$1,500.00
Righteous Passage c/o Righteous Ministries 10352 E Berry Drive Greenwood Village, CO 80111	For general operating expenses	\$1,500 00
Rio Blanco Colorado Historical Society CO	General operating expenses	\$1,000 00
Rocky Mountain Lions Eye Bank 695 South Colorado Blvd Suite 320 Denver, CO 80246	General operating support	\$1,000 00

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Grantee Organization	Project Description	Grant Amount
Rocky Mountain Lions Eye Institute PO Box 6510 Mail Stop F-731 Aurora, CO 80045	An Evening in the Key of the See fundraiser	\$1,320.00
Rocky Mountain Multiple Sclerosis Center  701 East Hampden Avenue Suite 430 Englewood, CO 80110-2790	Help support ongoing operation of the King Adult Day Enrichment Center.	\$15,000 00
Rocky Mountain Youth Corps  1370 Bob Adams Drive PO Box 775504 Steamboat Springs, CO 80477	For the Tribal Conservation Corps	\$1,500 00
Rocky Mountain Youth  1766 High Street, Suite 1 Denver, CO 80218	General operating funds	\$1,000 00
Ronald Reagan Presidential Foundation  40 Presidential Drive Simi Valley, CA 93065	Encouragement	\$100 00
Ronald Reagan Presidential Foundation  40 Presidential Drive Simi Valley, CA 93065	Encouragement grant	\$500 00
Safe Shelter of St. Vrain Valley  PO Box 231 Longmont, CO 80502-0231	For intervention and prevention services	\$2,500 00
San Miguel Resource Center  P O Box 3243 Telluride, CO 81435	To support cultural outreach program	\$1,500 00
Savio House  PO Box 19551 325 King Street Denver, CO 80219	Encouragement fund for meeting	\$500 00
Savio House  PO Box 19551 325 King Street Denver, CO 80219	General operating funds	\$1,000 00
Senior Hub, Inc  2350 West 90th Avenue Federal Heights, CO 80260-6700	General operating funds.	\$3,500 00
Seniors' Inc  5840 E Evans Ave Denver, CO 80222	For Senior Companion program (\$2,500) and general operating expenses (\$7,500)	\$2,500 00
Sewall Child Development Center, Inc.  1360 Vine Street Denver, CO 80206	General operating expenses	\$2,500 00

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Grantee Organization	Project Description	Grant Amount
Sigma Chi Foundation  Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204-0469	General operating expenses	\$3,000 00
Sigma Chi Foundation  Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204-0469	King Balfour fellows	\$18,000 00
Sigma Chi Foundation  Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204-0469	Annual report	\$25,000 00
Smoky Hill PTCO  19217 East Jamison Place Centennial, CO 80016	Encouragement grant for Thanksgiving baskets	\$1,000 00
Soaring Eagles Center for Autism  50 E Hahns Peak Avenue, Suite C P O Box 7800 Pueblo West, CO 81007	General operating funds	\$1,200 00
Spring Institute for International Studies  1610 Emerson Street Denver, CO 80218	For the following programs. Scholarships for WorkStyles students, Follow-up services with graduates of WorkStyles program, Equipment upgrades to enhance WorkStyles training program, improved interpretation services and planning.	\$4,800 00
St Martin's Chamber Choir  2015 Glenarm Place Denver, CO 80205-3121	For educational outreach and five concerts	\$1,500 00
Stanley Museum of Colorado  PO Box 788 Estes Park, CO 80250	Taking the Model R Stanley back to Colorado for the Centennial of F O Stanley's arrival in 1903	\$1,000 00
START Homeless Day Resource Center  1301 Arapahoe Avenue Boulder, CO 80302	For the salary of a case manager	\$2,000.00
Step 13  2029 Larimer Street Denver, CO 80205	General operating support	\$5,000 00
Step 13  2029 Larimer Street Denver, CO 80205	General operating support	\$1,000 00
Stevens Johnson Syndrome Foundation  9285 North Utica Street Denver, CO 80031	General operating funds	\$500 00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Strings in the Mountains PO Box 774627 Steamboat Springs, CO	To subsidize ticket sales for 2003 season	\$1,500 00
Suicide Education & Support Services of Weld County  3700 Golden Street Evans, CO 80620	General operating support	\$1,500 00
Swallow Hill Music Association  71 East Yale Avenue Denver, CO 80210	To assist in fundraising for Teir II fundraising campaign	\$1,000 00
Telluride Adaptive Sports Program  P O Box 2254 Telluride, CO 81435	Winter and summer programs	\$1,500 00
The Independence Institute  14142 Denver West Parkway, Suite 185 Golden, CO 80401-3134	Healthcare center project	\$1,500 00
The Round House  1221 Graves Ave Estes Park, CO 80517	For general operating support	\$1,500 00
University of Denver  2199 South University Blvd Denver, CO 80205	Special event	\$3,150 00
University of Wyoming Foundation  PO Box 3963 1200 Ivanson Avenue Laramie, WY 82071	Second part of Bernice A Bettis Scholarship for disabled students.	\$48,000 00
University of Wyoming Foundation  PO Box 3963 1200 Ivanson Avenue Laramie, WY 82071	Second part of Bernice A Bettis Scholarship for disabled students	\$10,000 00
Urban Peak Colorado Springs  14 W Bijou Colorado Springs, CO 80903	General operating funds.	\$5,000 00
Vail Mountain Rescue  PO Box 1597 Vail, CO 81658	To help purchase radios for volunteers	\$1,000.00
Veterans of Foreign War, VFW Post 2601  206 S Main Street Longmont, CO 80501	To help support gift baskets for soldiers serving in Iraq	\$500 00
Veterans of Foreign War, VFW Post 2601  206 S Main Street Longmont, CO 80501	Preparing baskets for soldiers serving in Middle East	\$500 00
Weld County Food Bank  104 11th Avenue Greeley, CO 80631	Emergency funds for burglary	\$2,500.00

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<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Women of the Word 2311 High St. Denver, CO 80205	General operating support	\$1,500.00
Women's Bean Project 3201 Curtis Street Denver, CO 80205	To help support an individual's education	\$1,000.00
Women's Resource Center PO Box 2132 Durango, CO	For the Ready>Set>Go! program, assisting women in their pursuit of financial self-sufficiency	\$1,500.00
Young Musicians Foundation of Colorado PO Box 78 Littleton, CO 80160-0078	For stipend programs helps fund career-enhancing experience such as attending summer institutes, master classes and participating in competitions	\$1,500.00
Zonta Club of Denver PO Box 209 303 16th Street, Suite 016 Denver, CO 80202	To support KIND through the Rocky Mountain Vintage Racing charity race.	\$1,500.00
		<b>\$970,854.00</b>

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**Statement 9**

Form 990-PF, Part XV-b

<u>Grantee Name</u>	<u>Grantee Adress</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
Sigma Chi Foundation	PO Box 469 Omega Chapter House Evanston, IL	Sigma Chi White Cross	3,000
Auraria Foundation	Denver, Colorado	Cultural Arts Center	200,000
Iliff School of Theology	Denver, Colorado	Urban Miinistry Fellowships	56,000
Goodwill Colorado Springs	Colorado Springs, Co	Goodwill Retail Center	75,000
Metropolitan State College of Denver	Denver, Colorado	Computer Access Center	25,000
			<u>\$ 402,000</u>