

Form **990-PF**

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

OMB No 1545-0052

2004

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

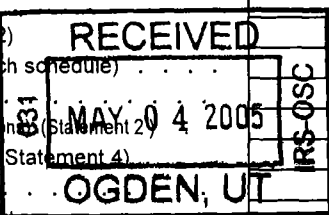
For calendar year 2004, or tax year beginning _____, and ending _____

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 KENNETH KENDAL KING FOUNDATION	A Employer identification number 84-1148157
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 900 Pennsylvania Street	B Telephone number (see page 10 of the instructions) 303-832-3200
	City or town, state, and ZIP code Denver Colorado 80203	C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> 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"/>
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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 50,939,994	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received (Schedule B)	305,337			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	686	686		
	4 Dividends and interest from securities	952,280	952,280		
	5 a Gross rents (Statement 1)	76,000	76,000		
	b Net rental income or (loss)	-121,826			
	6 a Net gain or (loss) from sale of assets not on line 10	-165,883			
	b Gross sales price for all assets on line 6a	24,210,210			
	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 and allowances	0			
	b Less Cost of goods sold	0			
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (Statement 1)	15,304	15,304	0	
	12 Total. Add lines 1 through 11	1,183,724	1,044,270	0	
	13 Compensation of officers, directors, trustees, etc	350,496	140,145		210,351
	14 Other employee salaries and wages	88,224			88,224
	15 Pension plans, employee benefits, payroll taxes	56,864	13,770		43,094
	16 a Legal fees (attach schedule)	0			
	b Accounting fees (Statement 2)	14,705	4,412		10,293
	c Other professional fees (attach schedule)	0			
	17 Interest				
	18 Taxes (see page 14 of the instructions) (Statement 2)	15,000	0		0
	19 Depreciation and depletion (Statement 4)	30,433	4,627	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	12,110	4,481		7,629
	22 Printing and publications				
	23 Other expenses (Statement 5)	426,582	245,694	0	180,888
	24 Total operating and administrative expenses. Add lines 13 through 23	994,414	413,129	0	540,479
	25 Contributions, gifts, grants paid	1,019,022			1,019,022
	26 Total expenses and disbursements. Add lines 24 and 25	2,013,436	413,129	0	1,559,501
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-829,712			
	b Net investment income (if negative, enter -0-)		631,141		
	c Adjusted net income (if negative, enter -0-)			0	

SCANNED MAY 20 2005



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		59,265	234,102	234,102
	2	Savings and temporary cash investments		48,100	96,143	96,143
	3	Accounts receivable ▶	0			
		Less allowance for doubtful accounts ▶	0	0	0	0
	4	Pledges receivable ▶	0			
		Less allowance for doubtful accounts ▶	0	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 (attach schedule) ▶	0			
		Less allowance for doubtful accounts ▶	0	0	0	0
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments—U S. and state government obligations (attach schedule)		0	0	0
	b	Investments—corporate stock (Statement 6)		32,675,049	31,604,207	47,197,918
	c	Investments—corporate bonds (attach schedule)		0	0	0
	11	Investments—land, buildings, and equipment basis ▶	1,647,339			
	Less accumulated depreciation (Statement 3) ▶	493,526	1,176,118	1,153,813	2,210,847	
12	Investments—mortgage loans					
13	Investments—other (Statement 6)		65,951	67,451	136,087	
14	Land, buildings, and equipment, basis ▶	1,067,800				
	Less accumulated depreciation Statement 4) ▶	374,738	723,496	693,062	693,063	
15	Other assets (describe ▶ Statement 6)		306,606	371,834	371,834	
16	Total assets (to be completed by all filers—see page 16 of the instructions Also, see page 1, item I)		35,054,585	34,220,612	50,939,994	
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)		12,290	8,029	
23	Total liabilities (add lines 17 through 22)		12,290	8,029		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	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		35,042,295	34,212,583		
30	Total net assets or fund balances (see page 17 of the instructions)		35,042,295	34,212,583		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		35,054,585	34,220,612		

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	35,042,295
2	Enter amount from Part I, line 27a	2	-829,712
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	34,212,583
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	34,212,583

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a Statement 1					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a			-165,883		
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))		
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a		0	-165,883		
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	-165,883
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		{ If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))	
2003	1,454,039	41,801,710	0.0348	
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	
2 Total of line 1, column (d)			2	0.2044
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	0.0409
4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5			4	46,320,794
5 Multiply line 4 by line 3			5	1,894,520
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	6,311
7 Add lines 5 and 6			7	1,900,831
8 Enter qualifying distributions from Part XII, line 4			8	1,559,501

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-tables for credits (6a-6d) and total amounts. Values include 12,623, 0, 17,099, 4,476.

Part VII-A Statements Regarding Activities

Table with 13 rows for activity statements. Includes Yes/No columns. Contains questions about political campaigns, expenditures, and organizational changes. Includes website address: www.kennethkingfoundation.org.

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

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

Table with columns for question text, Yes/No checkboxes, and a grid for Yes/No answers. Rows include questions 1a through 6a regarding disqualifying activities, taxes on undistributed income, and other prohibited actions.

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		350,496	21,326	

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Janice Fritsch 900 Pennsylvania St., Denver, CO 80203	Program Director 40	70,083	4,416	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		0
		0
		0
		0
		0

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 22 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	44,872,657
b	Average of monthly cash balances	1b	197,109
c	Fair market value of all other assets (see page 22 of the instructions)	1c	1,956,421
d	Total (add lines 1a, b, and c)	1d	47,026,187
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	47,026,187
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see page 23 of the instructions)	4	705,393
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,320,794
6	Minimum investment return. Enter 5% of line 5	6	2,316,040

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	2,316,040
2a	Tax on investment income for 2004 from Part VI, line 5	2a	12,623
b	Income tax for 2004 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,623
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,303,417
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,303,417
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	2,303,417

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	1,559,501
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,559,501
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	1,559,501

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 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				2,303,417
2 Undistributed income, if any, as of the end of 2003				
a Enter amount for 2003 only			1,145,016	
b Total for prior years _____, _____, _____				
3 Excess distributions carryover, if any, to 2004:				
a From 1999				
b From 2000				
c From 2001				
d From 2002				
e From 2003				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶\$ 1,559,501				
a Applied to 2003, but not more than line 2a			1,145,016	
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 2004 distributable amount				414,485
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2004 (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 25 of the instructions		0		
e Undistributed income for 2003 Subtract line 4a from line 2a Taxable amount—see page 25 of the instructions			0	
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2005				1,888,932
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 1999 not applied on line 5 or line 7 (see page 25 of the instructions)				
9 Excess distributions carryover to 2005. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2000				
b Excess from 2001				
c Excess from 2002				
d Excess from 2003				
e Excess from 2004				

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 2004, 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) 2004	(b) 2003	(c) 2002	(d) 2001	
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			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			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			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 26 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed
Mr Robert Sweeney, 900 Pennsylvania Street, Denver, CO 80203

b The form in which applications should be submitted and information and materials they should include
The Foundation provides an application which is 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>a <i>Paid during the year</i></p> <p>Statement 8</p>				1,019,022
Total				▶ 3a 1,019,022
<p>b <i>Approved for future payment</i></p> <p>Statement 9</p>				1,346,000
Total				▶ 3b 1,346,000

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'.

2a 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

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

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

Handwritten signature or initials.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2004

Name of organization

KENNETH KENDAL KING FOUNDATION

Employer identification number

84-1148157

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General rule and a Special rule—see instructions)

General Rule—

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II)

Special Rules—

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization KENNETH KENDAL KING FOUNDATION	Employer identification number 84-1148157
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Part I Contributors (See Specific Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Estate of Allen S King <input type="checkbox"/> Check if above is a business C/O Kenneth Kendal King Foundation Denver CO 80203 Foreign State or Province _____ Foreign Country _____	\$ 213,294	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Estate of Allen S King <input type="checkbox"/> Check if above is a business C/O Kenneth Kendal King Foundation Denver CO 80203 Foreign State or Province _____ Foreign Country _____	\$ 92,043	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
_____	<input type="checkbox"/> Check if above is a business _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
_____	<input type="checkbox"/> Check if above is a business _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
_____	<input type="checkbox"/> Check if above is a business _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
_____	<input type="checkbox"/> Check if above is a business _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
_____	<input type="checkbox"/> Check if above is a business _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization KENNETH KENDAL KING FOUNDATION	Employer identification number 84-1148157
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Part II Noncash Property (See Specific Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	675 shares of Exxon - \$30,652 200 shares of Ford Corp - \$2,976 500 shares of JP Morgan - \$18,455 500 shares of Walgreen - \$18,620	\$ 70,703	7/27/2004
2	3600 shares of Qwest - \$13,752 400 shares of Tyson - \$7,588	\$ 21,340	7/27/2004
—	\$
—	\$
—	\$
—	\$

Name of organization KENNETH KENDAL KING FOUNDATION	Employer identification number 84-1148157
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once—see instructions) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For Prov Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For Prov Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For Prov Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
.....	
For Prov Country			

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to the corporation's tax return.

2004

Name **KENNETH KENDAL KING FOUNDATION** Employer identification number **84-1148157**

Note: In most cases, the corporation is not required to file Form 2220 (see Part I below for exceptions) because the IRS will figure any penalty owed and bill the corporation. Even if Form 2220 is not required, the corporation may still use it to figure the penalty. In such a case, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Reasons for Filing—Check the boxes below that apply. If any boxes are checked, and line 6, below, is \$500 or more, the corporation **must** file Form 2220 even if it does not owe a penalty.

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

Part II Figuring the Underpayment

4	Total tax (see instructions)		12,623
5 a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4	0	
b	Look-back interest included on line 4 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method		
c	Credit for Federal tax paid on fuels (see instructions)	0	
d	Total. Add lines 5a through 5c		0
6	Subtract line 5d from line 4. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty.		12,623
7	Enter the tax shown on the corporation's 2003 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 6 on line 8.		
8	Enter the smaller of line 6 or line 7. If the corporation is required to skip line 7, enter the amount from line 6.		12,623

	(a)	(b)	(c)	(d)	(e)
9	5/15/2004	6/15/2004	9/15/2004	10/1/2004	12/15/2004
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Exception. If one of your installment due dates is September 15, 2004, see the instructions.				
10	3,156	3,156	2,525	631	3,156
10	Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 38. If the box on line 3 (but not 1 or 2) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 8 above in each column.				
11	4,099	4,000	4,000		5,000
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15. Complete lines 12 through 18 of one column before going to the next column.				
12		943	1,787	3,262	2,631
12	Enter amount, if any, from line 18 of the preceding column.				
13		4,943	5,787	3,262	7,631
13	Add lines 11 and 12.				
14		0	0	0	0
14	Add amounts on lines 16 and 17 of the preceding column.				
15	4,099	4,943	5,787	3,262	7,631
15	Subtract line 14 from line 13. If zero or less, enter -0-				
16		0	0	0	
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-				
17		0	0	0	0
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18.				
18	943	1,787	3,262	2,631	
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.				

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

Part III Figuring the Penalty

	(a)	(b)	(c)	(d)	(e)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) <i>(Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month)</i>	19 5/15/2004	6/15/2004	9/15/2004	10/15/2004	12/15/2004
20 Number of days from due date of installment on line 9 to the date shown on line 19	20 0	0	0	14	0
21 Number of days on line 20 after 4/15/2004 and before 7/1/2004	21 0	0	0	0	0
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 5%	22 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
23 Number of days on line 20 after 6/30/2004 and before 10/1/2004	23 0	0	0	0	0
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 4%	24 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
25 Number of days on line 20 after 9/30/2004 and before 1/1/2005	25 0	0	0	14	0
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 5%	26 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
27 Number of days on line 20 after 12/31/2004 and before 4/1/2005	27 0	0	0	0	0
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 5%	28 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
29 Number of days on line 20 after 3/31/2005 and before 7/1/2005	29 0	0	0	0	0
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x 0%	30 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
31 Number of days on line 20 after 6/30/2005 and before 10/1/2005	31 0	0	0	0	0
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x 0%	32 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
33 Number of days on line 20 after 9/30/2005 and before 1/1/2006	33 0	0	0	0	0
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x 0%	34 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
35 Number of days on line 20 after 12/31/2005 and before 2/16/2006	35 0	0	0	0	0
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x 0%	36 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$ 0	\$ 0	\$ 0	\$ 0	\$ 0
38 Penalty. Add columns (a) through (e) of line 37 Enter the total here and on Form 1120, line 33, Form 1120-A, line 29, or the comparable line for other income tax returns					38 \$ 0

***For underpayments paid after March 31, 2005:** For lines 30, 32, 34, and 36, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-1040 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

(see instructions)

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

Part I Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70% See instructions)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods				
a	Tax year beginning in 2001				
b	Tax year beginning in 2002				
c	Tax year beginning in 2003				
2	Enter taxable income for each period for the tax year beginning in 2004				
3	Enter taxable income for the following periods	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2001				
b	Tax year beginning in 2002				
c	Tax year beginning in 2003				
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	0 00	0 00	0 00	0 00
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	0 00	0 00	0 00	0 00
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	0 00	0 00	0 00	0 00
7	Add lines 4 through 6	0.00	0.00	0 00	0 00
8	Divide line 7 by 3	0 00	0.00	0 00	0 00
9	Divide line 2 by line 8	0	0	0	0
10	Figure the tax on the amount on line 9 using the instructions for Form 1120, Schedule J, line 3 (or comparable line of corporation's return)	0	0	0	0
11 a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	0.00	0.00	0 00	
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	0 00	0 00	0 00	
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	0 00	0 00	0 00	
12	Add lines 11a through 11c	0 00	0 00	0 00	
13	Divide line 12 by 3	0 00	0 00	0 00	
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	0	0	0	0
15	Enter any alternative minimum tax for each payment period (see instructions)				
16	Enter any other taxes for each payment period (see instructions)				
17	Add lines 14 through 16	0	0	0	0
18	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)				
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	0	0	0	0

Part II Annualized Income Installment Method		(a)	(b)	(c)	(d)	
		First 2 months	First 3 months	First 7 months	First 9 months	
20	Annualization periods (see instructions)	20				
21	Enter taxable income for each annualization period (see instructions)	21	118,343	195,263	463,875	625,147
22	Annualization amounts (see instructions)	22	6	4	1 71429	1 33333
23	Annualized taxable income Multiply line 21 by line 22	23	710,058	781,052	795,216	833,527
24	Figure the tax on the amount on line 23 using the instructions for Form 1120, Schedule J, line 3 (or comparable line of corporation's return)	24	14,201	15,621	15,904	16,671
25	Enter any alternative minimum tax for each payment period (see instructions)	25				
26	Enter any other taxes for each payment period (see instructions)	26				
27	Total tax Add lines 24 through 26	27	14,201	15,621	15,904	16,671
28	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)	28				
29	Total tax after credits Subtract line 28 from line 27 If zero or less, enter -0-	29	14,201	15,621	15,904	16,671
30	Applicable percentage	30	25 00%	50 00%	75 00%	100 00%
31	Multiply line 29 by line 30	31	3,550	7,811	11,928	16,671

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column		1st installment	2nd installment	3rd installment	4th installment	
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31 If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	3,550	7,811	11,928	16,671
33	Add the amounts in all preceding columns of line 38 (see instructions)	33		3,156	6,312	9,468
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32 If zero or less, enter -0-	34	3,550	4,655	5,616	7,203
35	Enter 25% of line 8 on page 1 of Form 2220 in each column (Note: "Large corporations," see the instructions for line 10 for the amounts to enter)	35	3,156	3,156	3,156	3,156
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		0	0	0
37	Add lines 35 and 36	37	3,156	3,156	3,156	3,156
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	3,156	3,156	3,156	3,156

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

84-1148157
Statement 1

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

<u>Description</u>	<u>Investment Related</u>
900 Pennsylvania Street	\$ 41,000
901 Pennsylvania	<u>35,000</u>
	\$ <u><u>76,000</u></u>

Form 990-PF, Part IV, Capital Gains

<u>Description</u>	
Loss on sale of securities held by Smith Barney	\$ (322,939)
Gain on sale of securities held by Morgan Stanley	<u>157,056</u>
(Complete details available upon request)	\$ <u><u>(165,883)</u></u>

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

<u>Description</u>	
Oil and gas royalties	\$ 14,077
Miscellaneous	<u>1,227</u>
	\$ <u><u>15,304</u></u>

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

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> Kundinger, Corder & Engle, PC	\$ <u>14,705</u>	<u>4,412</u>	<u>10,293</u>

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

<u>Description</u>	<u>Total Expense</u>	<u>Investment Expense</u>	<u>Charitable Disbursements</u>
Excise taxes paid	\$ <u>15,000</u>	<u>-</u>	<u>-</u>

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

84-1148157
Statement 3

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

<u>Assets</u>	<u>Final</u> <u>2003</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2004</u>	<u>Fair</u> <u>Value</u>
Rental apartments - 900 Penn	\$ 536,054	-	-	536,054	603,616
Rental residence - 901 Penn	733,413	8,767	-	742,180	1,202,231
Grass Valley Land	369,105	-	-	369,105	405,000
	<u>\$ 1,638,572</u>	<u>8,767</u>	<u>-</u>	<u>1,647,339</u>	<u>2,210,847</u>

<u>Accumulated Depreciation</u>	<u>Final</u> <u>2003</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2004</u>
Rental apartments - 900 Penn	\$ 238,998	14,600	-	253,598
Rental residence - 901 Penn	223,457	16,471	-	239,928
	<u>\$ 462,455</u>	<u>31,071</u>	<u>-</u>	<u>493,526</u>

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

84-1148157
Statement 4

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

<u>Assets</u>	<u>Final 2003</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2004</u>
<u>900 Pennsylvania Street</u>				
Land	\$ 40,160	-	-	40,160
Building	293,188	-	-	293,188
Furniture, equipment & artwork	166,826	-	-	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>\$ 1,067,800</u>	<u>-</u>	<u>-</u>	<u>1,067,800</u>

<u>Accumulated Depreciation</u>	<u>Final 2003</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2004</u>
900 Pennsylvania Street	\$ 195,354	16,526	-	211,880
Estes Park Conference Center	148,951	13,907	-	162,858
	<u>\$ 344,305</u>	<u>30,433</u>	<u>-</u>	<u>374,738</u>

Admin portion of 900 Penn:
Allocated to investment - 28% 4,627
Allocated to exempt activities - 72% 11,899
16,526

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

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	\$ 5,150	1,906	3,244
Appraisals and surveys	950	950	-
Contract labor	1,036	-	1,036
Liability insurance	12,096	4,476	7,620
Other insurance	60,335	22,324	38,011
Information technology expense	12,012	-	12,012
Office supplies, postage, printing	10,496	3,884	6,612
Repair and maintenance	1,125	416	709
Telephone	9,622	3,560	6,062
Utilities	533	197	336
Miscellaneous	19	7	12
	<u>\$ 113,374</u>	<u>37,720</u>	<u>75,654</u>
<u>Estes Park Conference Center:</u>			
Caretaker	\$ 23,300	-	23,300
Telephone	1,140	-	1,140
Real estate taxes	5,974	-	5,974
Insurance	23,755	-	23,755
Repairs and maintenance	36,444	-	36,444
Utilities	8,972	-	8,972
All other	5,649	-	5,649
	<u>\$ 105,234</u>	<u>-</u>	<u>105,234</u>
Subtotal - operating and Estes	<u>\$ 218,608</u>	<u>37,720</u>	<u>180,888</u>
<u>Expenses related to ownership of real estate</u>			
Grass Valley taxes	\$ 10,149	10,149	-
900 Penn depreciation (see Statement 3)	14,600	14,600	-
900 Penn rental expenses	118,668	118,668	-
901 Penn depreciation (see Statement 3)	16,471	16,471	-
901 Penn rental expenses	48,086	48,086	-
	<u>\$ 207,974</u>	<u>207,974</u>	<u>-</u>
Total	<u>\$ 426,582</u>	<u>245,694</u>	<u>180,888</u>

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

84-1148157
Statement 6

Form 990-PF, Part II, Investments

<u>Description</u>		<u>Cost Basis</u>	<u>Fair Value</u>
Smith Barney	\$	8,627,425	10,974,556
Morgan Stanley		22,976,782	36,223,362
Corporate Stocks	\$	<u>31,604,207</u>	<u>47,197,918</u>
Oil and gas mineral interests	\$	1,980	1,980
Wetar II investment partnership		65,471	134,107
Investments - Other	\$	<u>67,451</u>	<u>136,087</u>
Artwork and collectibles from Estate	\$	69,653	69,653
Cash surrender value of officer's life insurance		302,181	302,181
Other assets	\$	<u>371,834</u>	<u>371,834</u>

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004

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	8,870 (1)	-
Bernice A. Bettis C/O Foundation	Secretary/Director 2 hrs/week	61,500	4,228 (1)	-
Minnie P. Lundberg C/O Foundation	Treasurer/Director Full time	86,000	8,228	-
Matthew R. Banner III C/O Foundation	Director 2 hrs/week	9,000	-	-
T.E. Welker C/O Foundation	Director 2 hrs/week	9,000	-	-
Jay Davidson C/O Foundation	Director 2 hrs/week	9,000	-	-
	Total	\$ 350,496	21,326	-

(1) Does not include the value of an unfunded retirement plan for which an actuarial calculation is not available.

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
ACS Community LIFT 5045 West 1st Avenue Denver, CO 80219	General operating funds to offer emergency assistance, food distribution, housing and shelter assistance, health care and emergency/disaster relief.	\$1,500.00
Adam's Camp 5251 South Quebec, Suite #150 Greenwood Village, CO 80111	To provide scholarship funding for children to attend Adam's Camp.	\$1,500.00
Adoption Exchange 14232 East Evans Avenue Aurora, CO 80014	To recruit permanent families for 2 Colorado children currently waiting for adoption. The Adoption Exchange spends \$2500 per child.	\$1,500.00
Advocates for Children 3000 South Jamaica Court, Suite 280 Aurora, CO 80014-4601	To ensure direct advocacy services for more than 700 abused children in Arapahoe, Douglas, Elbert and Lincoln counties.	\$1,500.00
Alpha Pregnancy Resource Center 921 E. Prospect Road Fort Collins, CO 80525	Used towards Sexually Transmitted Disease Testing and Treatment project.	\$1,500.00
Alternatives Pregnancy Center 1860 Larimer Street Denver, CO 80202	For ongoing project and program support, including pregnancy care services, pregnancy tests, ultrasound services, 24-hour helpline, lifestyle and abstinence counseling, education for a lifetime and	\$1,500.00
American Ireland Fund Rocky Mountain Chapter 3455 Fillmore Street Suite 309 Denver, CO 80206	Encouragement Fund	\$5,000.00
Arapahoe House 8801 Lipan Street Thornton, CO 80260	To support the 'Pillars of the Community Gala.'	\$3,000.00
Arapahoe House 8801 Lipan Street Thornton, CO 80260	For mental health, substance abuse treatment and prevention programs for adolescents in Denver metro area	\$5,000.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
ARCS Foundation PO Box 6808 Denver, CO 80206	To provide one scholarship for one student to complete a college year fulfilling science, medicine or engineering.	\$2,500.00
Arkansas Valley Pregnancy Center 211 Belleview P.O. Box 249 La Junta, CO 81050	To purchase pregnancy tests, client books and brochures. New cribs, car seats, offered to parents a incentive to compile programs such as Parenting, Budget, Decision Making and Bible	\$1,500.00
Aspen Camp School for the Deaf P.O Box 1494 Aspen, CO 81612	To provide scholarships for Deaf and Hard of Hearing students to attend 2004 summer program for a 2 or 3 week session. For children ages 8 thru high school, who cannot ordinarily attend due	\$1,500.00
Assistance League of Colorado Springs 211 East Costilla Street Colorado Springs, CO 80903	To purchase school clothing for poor children.	\$2,000.00
Association for Community Living in Boulder County 5744 North 71st Street Longmont, CO 80503	To develop and implement a volunteer management program	\$2,500.00
Association for Senior Citizens 2839 West 44th Avenue Denver, CO 80211-1428	General operating support for organization that provides self-sufficiency for Metro -Denver seniors, including food, shelter, public services and basic needs.	\$2,500.00
Auraria Foundation 1027 Ninth Street Historic Park Campus Box A PO Box 173361 Denver, CO 80217-3361	Last installment of multi-year commitment to support the Kenneth King Performing Arts Center.	\$200,000.00
Autism Society of Colorado 701 South Logan Street, Suite 103 Denver, CO 80209	For a respite program, enabling families with autistic children to get a break from their children	\$2,500.00
Avdii 4 Kids c/o Cheryl Ross PO Box 76532 Colorado Springs, CO 80970	To pay for general operating expenses.	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Baby Bear Hugs aka Regional Home Visitation Program 201 South Main Street Yuma, CO 80759	To help support volunteer home visitation and parenting education.	\$1,500.00
Bal Swan Children's Center 1145 East 13th Avenue Broomfield, CO 80020	To support a program in Commerce City.	\$2,500.00
Big Brothers Big Sisters of La Plata County, Inc. 1079 Main Avenue PO Box 2154 Durango, CO 81302	For general program support.	\$5,000.00
Bonfils Blood Center 717 Yosemite Circle Denver, CO 80230	General operating funds for organization that provides 80% of state's blood supply, works with more than 100 hospitals and medical facilities in Colorado.	\$5,000.00
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	For the Basic Needs Sheltering program, designed to improve lives of individuals.	\$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	To support inner city program partnerships.	\$5,000.00
Boy Scouts of America Troop 223 13326 Albion Circle Thornton, CO 80241	Carson Dillahunty, son of Lion Rebecca Dillahunty, will build two horseshoe pits at Colorado Lions Camp in Woodland Park, as part of his Boy Scout Eagle project.	\$1,007.00
Boys and Girls Club of Larimer County 103 Smokey Street Fort Collins, CO 80525	General operating support in response to decreases in funding from United Way of Larimer County and City of Fort Collins.	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Boys and Girls Club of Metro Denver 2017 West 9th Avenue Denver, CO 80204	To help support year-round Education programs offered at eight facilities. Goals of the programs are to support member academic performance, provide positive adult mentors, develop youth's technical	\$2,500.00
Boys and Girls Club/Girls Inc. of Pueblo County and Lower Arkansas Valley 2601 Sprague Ave. Pueblo, CO 81004	General operating support while in 'crisis mode.' To help continue quality youth development program at six centers serving 2,200 youth.	\$2,500.00
Boys and Girls Clubs of San Luis Valley 1115 Tenth Street PO Box 1032 Alamosa, CO 81101	General operating funds to support and expand three clubs. \$8,000 of funds slated for staff salary	\$2,500.00
Boys Hope Girls Hope 3540 South Poplar Street Suite 103 Denver, CO 80237	General operating support for at-risk children to provide them with a stable, non-institutional, family-like home with high quality education and the support needed to reach their full potential.	\$2,000.00
Brothers Redevelopment Inc. 2250 Eaton Street, Suite B Denver, CO 80214	To support Home Maintenance and Repair program, making necessary home repairs to the homes of low-income, elderly homeowners.	\$2,500.00
Capitol Hill Community Services 1420 Ogden Street Denver, CO 80218	To help this organization's five meal sites serve 50,000 hot meals a year.	\$6,000.00
Care And Share Food Bank for Southern Colorado 4875 Northpark Drive Colorado Springs, CO 80918	To expose the existence of hunger, alleviate its pain and improve the nutrition of people in need in Southern Colorado. Along with other organizations, provides hunger relief and working to address the	\$2,500.00
Castle Rock Community Inter-Church Task Force 416 Jerry Street Castle Rock, CO 80104	General operating support, specifically to help pay for rent costs associated with Food Bank, service delivery has dramatically increased, causing the center to rent space next to their building	\$2,500.00
Catholic Charities of Colorado Springs 228 North Cascade Avenue Colorado Springs, CO 80903	For Marian House soup kitchen Outreach program	\$2,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Catholic Charities Samaritan House 2301 Lawrence Street Denver, CO 80205-2126	For overall shelter operations during 2004.	\$5,000.00
CCHS Meistersingers 9300 E Union Avenue Englewood, CO 80111	Annual encouragement	\$300.00
Center for Work Education and Employment (CWEE) 1175 Osage Street, Suite 300 Denver, CO 80204	To support PrimeTime program, providing job training and education to low-income adults in Denver Metro area.	\$5,000.00
Central City Opera House Association 400 South Colorado Blvd., Suite 530 Denver, CO 80246	Toward general operations, to include summer opera festival, outreach programs and historic preservation.	\$3,000.00
Centro De La Familia 815 North Nevada Avenue Suite 400 Colorado Springs, CO 80903	For the Soy Unica, Soy Latina program (I am Unique, I am Latina). Life skills training program utilizing a 10-week research-based curriculum designed for Hispanic Youth.	\$1,500.00
CHARG Resource Center 709 E 12th Ave. Denver, CO 80203	To general operating support for programs of empowering services to mental health consumers in Capitol Hill and greater Denver.	\$2,500.00
Child & Migrant Services (CMS) 721 Peach Avenue P O. Box 1038 Palisade, CO 81526	Used to support direct services through the Hospitality Center, including a hot meal program, food pantry, job placement, referrals, translation, educational and social activities,	\$1,500.00
Children's House Preschool 3370 Iris Walk Court Boulder, CO 80304	General operating such as space costs, salaries and utilities.	\$1,500.00
Children's Kiva Montessori Preschool 1204 East Empire Cortez, CO 81321	To provide tuition and scholarships for underprivileged children, support personnel and administrative costs related to educational programming and classroom materials	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Children's Literacy Center 33 North Institute Colorado Springs, CO 80903	To support two program initiatives, development of a ready to read program and site expansion, and general program support for opening new tutoring sites	\$2,500.00
Children's Outreach Project 8000 Pecos Street Denver, CO 80221	To provide high quality early childhood education programs for Colorado's low-income families	\$2,500.00
Christian World Outreach PO Box 2716 Office address. 6909 S Holly Circle Englewood, CO 80112 Littleton, CO 80161	For Children's Feeding Program in Haiti, 2 youth camps, radio transmitting equipment; In Zambia, purchase of property now rented; additional transformation facilitators; start up costs	\$1,500.00
Clinica Tepeyac 3617 Kalamath Street Denver, CO 80211	To support programs including providing preventative care, facilitating community education and increasing health resources available in community.	\$2,500.00
Colorado Association of Black Professional Engineers and Scientists (CABPES) P O. Box 200508 Denver, CO 80220	To support Junior Engineers, Tomorrow's Scientists Program, Math Enrichment Program, SAT Preparation Program, Widening Our World and Annual Awards Banquet.	\$1,500.00
Colorado Center for the Blind 2233 West Shepperd Avenue Littleton, CO 80120	Summer youth programs, providing blind youth with skills, experience and confidence to succeed in school and at work	\$1,500.00
Colorado Council on Economic Education 225 East 16th Avenue Suite 350 Denver, CO 80203	For general operating expenses.	\$5,000.00
Colorado Lions Camp PO Box 9043 Woodland Park, CO 80866	To rebuild roof on main lodge. Roof is past replacement and is unsafe in forest location.	\$5,000.00
Colorado Mountain College Foundation P O Box 1763 Glenwood Springs, CO 81602	\$20,920 for the Even Start Program: provides an educational program for children ages 0-7 & their maternal parent who needs to get a GED or to learn English \$9500 to help welfare clients on	\$2,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Colorado Nonprofit Development Center 4130 Tejon St., Suite A Denver, CO 80211	General operating expenses for program that offers financial management and legal counsel for smaller Colorado nonprofit organizations.	\$1,500.00
Colorado Railroad Museum PO Box 10 17155 West 44th Avenue Golden, CO 80402	For staff salaries and benefits and other routine operating expenses such as utilities, office supplies, advertising and operating the locomotives for special events.	\$5,000.00
Colorado Russia Agricultural Group (CRAG) 3825 South Colorado Boulevard Englewood, CO 80113	To help reduce the balance of CRAG loans to Russian farmers, defray expenses of CRAG volunteer travel to Russia and to help with credit cooperatives.	\$2,500.00
Colorado Springs Child Nursery Centers, Inc. 104 East Rio Grande Colorado Springs, CO 80903	To provide the full costs of a comprehensive health and nutrition service to low-income children in five center locations.	\$2,500.00
Colorado Springs Children's Chorale PO Box 7841 Colorado Springs, CO 80933	To expand educational outreach programs.	\$1,500.00
Colorado Springs Youth Symphony Orchestra PO Box 7846 Colorado Springs, CO 80933	To support Mozart String project and financial assistance for youth.	\$1,500.00
Colorado State Fair 3600 South Yosemite Street #900 Denver, CO 80237	To send Denver Rustlers to the Champion Jr. Livestock Sale at the Colorado State Fair.	\$650.00
Colorado Symphony Association Denver Place, North Tower 999 18th Street, Suite 2055 Denver, CO 80202	To support 2003-2004 season	\$10,000.00
Colorado UpLIFT 1888 Sherman Street, Suite 570 Denver, CO 80203	For general operating support.	\$1,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Community Asset Project/Cherry Creek Schools 4700 South Yosemite #230 Greenwood Village, CO 80111	To sponsor the Fitness Festival 2004.	\$2,500.00
Community College of Denver Campus Box 940 P.O. Box 173363 Denver, CO 80217-3363	Champions of Education matching grant program.	\$5,000.00
Community Ministry 1755 South Zuni Street Denver, CO 80223	General operating support to continue to provide emergency food, clothing and support resources to Southwest Denver residents in need.	\$2,500.00
Community Resource Center 655 Broadway Suite 300 Denver, CO 80203-3426	To support Rural Philanthropy Days.	\$5,000.00
Compa Food Ministries, Inc. 4120 Brighton Blvd. PO 16505 Denver, CO 80216	For general operating costs such as food acquisition costs, salaries, and other administrative expenses	\$3,000.00
Court House Inc., dba Beacon Center 4121 South Julian Way Denver, CO 80236	For the 2004 'Cherish the Children Gala.'	\$2,500.00
Creede Repertory Theatre 124 North Main Street Creede, CO 81130	For general operating support of 39th season	\$1,500.00
Crow Canyon Archaeological Center 23390 Road K Cortez, CO 81321	To subsidize cost to enable under- privileged from Montezuma County students to participate in the Crow Canyon Archaeological Center program.	\$1,500.00
Crystal Cathedral Ministries PO Box 100 Garden Grove, CO 92642	Encouragement fund	\$1,200.00

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004
Form 990-PF, Part XV-a

84-1148157
Statement 8

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Damen House PO Box 11580 Denver, CO 80211	To assist women in working through the issues that caused them to become homeless, providing opportunities to learn skills needed to live independently, prevent homelessness	\$1,500.00
Dental Aid, Inc. 877 South Boulder Road Louisville, CO 80027	To fund the Uninsured Children's Dental Health Program to provide preventive and restorative dental care to a minimum of 100 vulnerable uninsured, low-income children at no cost, reducing dental	\$2,500.00
Denver Children's Home 1501 Albion Street Denver, CO 80220-9810	To supplement program activities, including individual and group therapy, experiential therapy and psychological and psychiatric evaluations for children in residential and outpatient treatment	\$1,000.00
Denver Rescue Mission 3501 E. 46th Ave. Denver, CO 80216	To assist residents at Champa House, a transitional living facility for homeless women and children. Providing a comprehensive treatment program, the New Life Program, to help women identify	\$5,000.00
Denver Santa Claus Shop PO Box 102104 Denver, CO 80250-2104	Encouragement grant.	\$500.00
Denver Street School 1567 Marion Street Denver, CO 80218	To help underwrite costs to provide quality secondary education to 130 students during the 2003-2004 school year	\$2,500.00
Doctors Care 191 East Orchard Road Suite 102 NE Littleton, CO 80121	To provide access to healthcare for approximately 500 adults and 1,500 children.	\$3,500.00
Domestic Violence Initiative for Women with Disabilities PO Box 300535 Denver, CO 80203	General operating funds to pay for salaries of victims advocates to provide services to women with disabilities	\$1,500.00
Doris Denker Wheelchair Sports Foundation 1534 B Crestview Way Grand Junction, CO 81506	Tuition for partial year at Mesa State College	\$1,000.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

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Dream Catcher Therapy Center 5814 Highway 348 Olathe, CO 81425	General operating funds to help support increased request for services, to expand the scholarship program for those who cannot pay.	\$1,500.00
Eagle River Presbyterian Church 455 Nottingham Ranch Road PO Box 4660 Avon, CO 81620	For general operating expenses for the weekly food expenses, monthly advertising costs and kitchen utensils for the Loaves and Fishes Cafe, a weekly free meal to anyone in the community in	\$1,000.00
Easter Seals Colorado 5755 West Alameda Lakewood, CO 80226	To support Easter Seals Colorado's camp Rocky Mountain Village in their camping and respite programs.	\$2,500.00
Education and Life Training Center 401 Linden Street Ft. Collins, CO 80524	Funding will help compensate adult education (computer and medical office) instructors for the fiscal year 2004	\$1,500.00
EDUCO School of Colorado 619 South College Ave., Suite 16 Fort Collins, CO 80524	General operating funds to support mission of creating compassionate leaders of high self-esteem who value diversity, are active in their community and are connected to their environment.	\$1,500.00
El Centro Tecnologico del Vecindario 400 Emery Street, #307 Longmont, CO 80501	For the Project DIVA project	\$2,500.00
Eldergarden 910 27th Avenue Greeley, CO 80634	To help defray the cost of those participants who cannot afford to pay full tuition for Eldergarden's services.	\$1,500.00
Elderhaus Adult Day Care Programs, Inc. 605 South Shields Street Ft. Collins, CO 80521	General operating expenses to sustain activity programs, transportation, nutrition, volunteer and staff training, mobile health services, mentoring and counseling and Medicaid benefit helper program.	\$1,500.00
Emergency Family Assistance Association 900 Arapahoe Avenue Boulder, CO 80302	General operating support for basic needs and shelter program, meets immediate needs by providing assistance with housing costs (rent, mortgage, utility), food, minor medical needs,	\$2,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Ensign Skills Center 1105 W. Myrtle St., Fort Collins, CO 80521	For general operating support	\$1,500.00
Estes Park Salud Family Health Center 600 S. St. Vrain, Unit 2 Estes Park, CO 80517	Provide access to health care for uninsured working poor of Estes community	\$1,500.00
Excelsior! Youth Center 15001 East Oxford Avenue Aurora, CO 80014	General operating funds for this safe, structured residential care facility for 180 young girls, ages 11-18, who reside in dorm-like cottages for an average of 12-month period.	\$1,000.00
FACES, Family and Community Education 3915 E. Exposition Avenue Denver, CO 80209	General operating costs to fund programs that prevent child abuse and neglect.	\$2,500.00
Families First PO Box 22419 Denver, CO 80222	General operating support for prevention and treatment programs to support families and protect children from abuse and neglect.	\$1,500.00
Family Learning Center 3164 34th Street Boulder, CO 80301-2166	Early childhood and development programs, quality literacy based multi-cultural, bilingual preschool classes, full time daycare for low income working parents. Computer technology, internet	\$1,500.00
Family Pathways of Colorado, formerly Chicago Creek Roads, Inc. 4860 Robb Street, Suite 203 Wheat Ridge, CO 80033	To help with basic needs of maintaining the facility, namely housing, feeding, clothing and transporting children.	\$1,500.00
Family Star, Inc. 2246 Federal Blvd. Denver, CO 80211	General operating support to continue promoting age-appropriate development for children and to support families as they acquire skills to become involved parents and active participants in	\$2,000.00
Family Tree, Inc. 3805 Marshall Street Suite 100 Wheat Ridge, CO 80033	Operating costs for Women in Crisis Shelter and Housing and Family Services 2 programs help women move away from abusive relationships into temporary shelter then to transitional supportive	\$2,500.00

KENNETH KENDAL KING FOUNDATION

Year ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Food Bank for Larimer County 1301 Blue Spruce Fort Collins, CO 80524	To support mission of feeding and increasing number of hungry people in the community.	\$2,500.00
Food Bank of the Rockies 10975 East 47 Avenue Denver, CO 80239	To partially fund 'Fighting Hunger Feeding Hope' campaign, providing 78,750 meals to unemployed, under employed, seniors and children	\$5,000.00
Franciscan Sisters Charitable Fund 2626 Osceola Street Denver, CO 80212	To help offset diminishing HUD and other matching funds, for direct services for frail, low-income elderly persons, primarily for nutrition.	\$1,500.00
Friends in Transition 5500 East Yale Avenue Suite 201 Denver, CO 80222	To operate and expand Friends in Transitions adult inmate mentoring program and the Friends for Youth mentoring program for adjudicated youth offenders.	\$1,500.00
Friends of Nursing 22 Glenarm Dr. Englewood, CO 80110	To support their annual career festival on 1/31/04 and the scholarship luncheon on 4/5/04.	\$2,500.00
Full Circle Alternatives, Inc. P.O. Box 697 Colorado Springs, CO 80901	To subsidize the cost of program fees, it is approximately \$1,500 per month per bed and the resident pay program fees pay for 47% of income.	\$2,500.00
Full Circle of Lake County, Inc. P.O. Box 622 Leadville, CO 80461	General operating support for the Family Empowerment Project for Spanish speaking mothers. Parenting classes for mothers and fathers in parenting without physical punishment.	\$1,500.00
Full Count Baseball Ministry 2356 Humboldt Street Denver, CO 80205	For 2004 summer programs for 11 and 12 year olds with Jackie Robinson League, a 13 and 14 year old team with Denver Parks and Recreation in Montbello.	\$500.00
Girl Scouts of America, Mile High Council 400 South Broadway Denver, CO 80209	Provide the Girls in Crisis program to more than 6,000 girls at locations convenient to girls and their families, including 10 institutions, 9 daycare centers, 9 housing projects, 100 low-	\$1,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Girl Scouts of Chipeta Council 580 24 1/2 Road Grand Junction, CO 81505	General operating costs associated with providing a Girl Scout program to girls in Delta, Gunnison, Montrose, Ouray, Pitkin, Rio Blanco and San Miguel counties.	\$1,500.00
Goodwill Industries of Colorado Springs PO Box 6300 Colorado Springs, CO 80934	To support new building. Funds committed during 2003	\$75,000.00
Goodwill Industries of Denver 6850 North Federal Boulevard Denver, CO 80550	To support the School to Work program, helping 19 high schools during the spring and fall semesters in 2004, which promotes high school drop out prevention and demonstrates relevance of school-	\$25,000.00
Goodwill Industries of Denver 6850 North Federal Boulevard Denver, CO 80550	To sponsor the Delegate Assembly, occurring in Denver late June 2004.	\$20,000.00
Goodwill Industries of Denver 6850 North Federal Boulevard Denver, CO 80550	School to Work fundraiser at Columbine Country Club.	\$900.00
Greeley Transitional House 1202 6th Street Greeley, CO 80631	Addressing persistent temporary homelessness and need for affordable housing in Greeley. Provide 480 nights of emergency shelter, case management, to 11 families.	\$1,500.00
Growing Gardens of Boulder County 3198 North Broadway Boulder, CO 80304	To support Cultiva! Youth Project, an environmental, civic management, leadership and job and life skills training project for low-income, ethnically diverse children and youth in Boulder.	\$1,500.00
Helping Hands for the Homeless PO Box 1181 Dolores, CO 81323	The town of Dolores, needs an after school program and summer youth program. Without it, youth are participating in illegal behavior	\$1,500.00
High Valley Community Center PO Box 302 Del Norte, CO 81132	To help administer the cost of a summer art/recreation program, mostly salary of \$10/hour for children ranging from 5-17.	\$1,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Hilltop Community Resources, Inc./Grand Junction 1331 Hermosa Avenue Grand Junction, CO 81506	General operating funds for domestic violence shelter, Latimer House	\$1,500.00
HOBY (Hugh O'Brian Youth Leadership) Colorado PO Box 372118 Denver, CO 80237	For the annual leadership conference, to be held at Johnson and Wales.	\$1,500.00
Horizon Specialized Services PO Box 774867 - Mail used 405 Oak Street Steamboat Springs, CO 80477	To purchase adaptive equipment for physically & developmentally disabled people. Need motorized wheelchair for clients to get to social outings, doctor. and work opportunities	\$1,500.00
Hospice and Palliative Care of Western Colorado 2754 Compass Drive #377 Grand Junction, CO 81506	For indigent care program. In 2003, served 121 individuals who had little or no ability to pay. Many do not have health insurance for their medical needs.	\$1,500.00
House of Emmanuel PO Box 19730 Denver, CO 80219	To increase organizational capacity, such as helping provide a salary for Executive Director and provide after care for women.	\$1,500.00
Howard Dental Center for HIV/AIDS Oral Health 1420 Ogden Street Denver, CO 80218	To provide 100 procedural units of oral health services to men, women and children living with HIV/AIDS	\$3,000.00
Humble Ranch Education & Therapy Center 31500 Cattle Drive P O. Box 776290 Steamboat Springs, CO 80477	For Mini-Camp program, a day camp for individuals with varying abilities, providing daily therapeutic horseback riding, activities such as scavenger hunts, obstacle courses and caring for llamas	\$1,500.00
I Have A Dream Foundation of Boulder County 4990 Pearl East Circle Suite 302 Boulder, CO 80301	To fund the operations of 6 year-round learning centers in Boulder from 1/1/4 through 6/30/05. Centers are located in Lafayette, Longmont, and Boulder They provide literacy, academic development	\$1,500.00
Iliff School of Theology 2201 South University Blvd Denver, CO 80210	Last installment in multi-year commitment for urban ministry scholarship program.	\$56,000.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Inner City Health Center 3405 Downing Street Denver, CO 80205	To provide quality medical and dental care as well as counseling services to Five Points' poor and uninsured.	\$5,000.00
Inner-City Christian School Partnership 2609 Lawrence Street Denver, CO 80205	General operating costs. To provide quality, faith-based education to children in the inner city who are at great risk of academic failure.	\$2,500.00
Intercambio de Comunidades PO Box 925 or 2885 Aurora, #36 Boulder, CO 80302	General operating support, including free English as a Second Language class (ESL), community resource education and intercultural social events such as potlucks and fiestas.	\$1,500.00
Interfaith Hospitality Network 915 E. 9th Ave. Denver, CO 80218	\$5000 for central rotation and \$5000 for Jefferson County rotation.	\$2,500.00
Johnson & Wales University 7150 Montview Blvd. Denver, CO 80220	To be used towards renovation and restoration of the Benefactors Garden.	\$1,500.00
Junior Achievement - Rocky Mountain Inc. 1445 Market Street Suite 200 Denver, CO 80220	To provide Junior Achievement programs and volunteer role models for 13 classrooms impacting 300 students at Ashley Elementary for the Spring 2004 semester.	\$2,500.00
Kreative Kids Day Kamp PO Box 3611 Estes Park, CO 80517	To supplement general operating expenses, including purchase arts and crafts, office and cleaning supplies, games, balls, furniture, books and computers.	\$1,500.00
LA Dance Studio 604 Park Rocky Ford, CO 81607	To assist with operational expenses, particularly a rise in utility costs.	\$1,500.00
La Puente Home PO Box 1235 Alamosa, CO 81101	To provide essential human services for homeless and at-risk population in San Luis Valley, including support for shelter and emergency services, community meal and emergency food programs,	\$2,000.00

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004
Form 990-PF, Part XV-a

84-1148157
Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Lake County Public Library 1115 Harrison Ave. Leadville, CO 80461-3398	To aid in the preservation of historical documents	\$1,000.00
Lamar Community College 2401 South Main Street Lamar, CO 81052	To support The Grant Writing workshop in its endeavor to investigate grant opportunities and to upgrade grant writing skills.	\$1,000.00
Liberty Day Colorado 2275 E. Arapahoe Road Centennial, CO 80122	To arrange Liberty Day experiences for 9-11 year olds providing t-shirts, bags, questions, and booklets to kids who will then go out and teach adults about the U.S. Constitution.	\$15,000.00
Lift-Up Routt County P.O. Box 881145 325 7th Street Steamboat Springs, CO 80488	General operating funds to full meet 2004 budget.	\$1,500.00
LIFT-UP P O. Box 1213 Glenwood Sprigs, CO 80602	General operating funds for both program and administrative expenses.	\$1,500.00
Littleton Symphony Orchestra PO Box 1208 Littleton, CO 80160-1208	General operating funds to help Orchestra achieve its 3 goals to have 6 successful concerts, to reach out to Littleton Community (especially to seniors, children & disadvantaged populations).	\$1,500.00
Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 80501-4457	For general operating support.	\$1,500.00
Los Pobres 2011 Oakland Ave Pueblo, CO 81004	To help pay funds to clean a trailer for the poor to live in	\$725.00
Lost and Found, Inc. 6700 West 44th Avenue Wheat Ridge, CO 80033	For general operating support	\$3,000.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Lutheran Ranches of the Rockies 161 E. Saturn Drive, Suite 2 Fort Collins, CO 80525	For the Four Winds Servant Camp program, to purchase building materials and supplies for work projects conducted	\$1,500.00
Meals on Wheels of Boulder, Inc. 909 Arapahoe Suite 121 #104 Boulder, CO 80302	To provide meals to clients who are unable to pay anything for meals, or for clients who only pay a small amount.	\$2,500.00
Metro CareRing PO Box 300459 1100 E. 18th Avenue Denver, CO 80203	Program services for emergency response, self-sufficiency focus and collaboration programs.	\$1,500.00
Metro Denver Partners 701 South Logan Suite 109 Denver, CO 80209	For volunteer recruitment, support and recognition.	\$1,500.00
Metro Volunteers! 2505 18th Street Suite #150 Denver, CO 80211	Operating support for programs that focus on increasing the number of volunteers and providing education to community organizations for strengthening skilled leadership of non-profit organizations.	\$1,500.00
Metropolitan State College of Denver Foundation, Inc. Campus Box 14 PO Box 173362 Denver, CO 80217-3362	To provide three King Fellows at \$5,460 each, Juliet Braille printer, \$4,125; 2 4-track cassette recorders at \$450, upgrade 26 computers to CD/DVD burners: \$3,250; 6 Alpha Smart Electronic	\$16,380.00
Mile High Ministries 2330 W. Mulberry Place Denver, CO 80204	To build a playground for those children of homeless families who are currently residing at Joshua Station.	\$1,500.00
Mile High Montessori Early Learning Centers 1780 Marion Street Denver, CO 80219	To supplement Mile High Child Care, specifically Rude Park Child Care Center's Early Childhood Training and Equipment budget.	\$10,000.00
Mount St. Vincent Home 4159 Lowell Boulevard Denver, CO 80211	For children in low-income families for the summer school program for children with emotional and behavioral problems	\$3,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Mountain Resource Center PO Box 425 Conifer, CO 80433	For general operating support.	\$1,500.00
National Day of Prayer Task Force PO Box 15616 Colorado Springs, CO 80935-5615	General operating expenses	\$1,500.00
National Newspaper Association Foundation 127-129 Neff Annex PO Box 7540 Columbia, MO 65211-1200	To provide salaries (\$2,500 each) of two graduate students per semester to serve as NNA Scholars for the National Newspaper Association.	\$10,000.00
National Repertory Orchestra P.O. Box 6336 Breckenridge, CO 80424	To offset general operating costs for program. For 85 musicians selected to participate in program, providing a tuition fee, intensive orchestral internship in Breckenridge	\$1,500.00
National Sports Center for the Disabled 633 17th Street #24 Denver, CO 80203	For general operating budget to allow for bus transportation to Winter Park for blind individuals from Denver metro area	\$2,500.00
Neighbor to Neighbor Volunteers and Chaffee Shuttle 205 E. Third St. Salida, CO 81201	General operating expenses, including funding part of salary of executive director, funding an assistant coordinator for northern part of county and helping support core services	\$1,500.00
Neighborhood Partners 670 Santa Fe Drive, Suite A Denver, CO 80204	General operating request, specifically to help with costs to renovate a property on Humboldt in Cole neighborhood	\$4,000.00
Nine Health Services Inc. aka 9Health Fair 1139 Delaware St. Denver, CO 80204-3607	To help purchase medical supplies for new sites, update old equipment	\$2,500.00
Niver Creek Middle School %The Bromley Companies 9145 E. Kenyon Avenue #110 Denver, CO 80237	To encourage 25 students on their educational trip to Washington, D C	\$500.00

KENNETH KENDAL KING FOUNDATION
Year Ended December 31, 2004
Form 990-PF, Part XV-a

84-1148157
Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
One to One San Miguel Mentoring Program P O Box 1574 Telluride, CO 81435	For general operating support of the following programs Core Mentorship program, After School program, Study Buddy program, Youth Services program, Art Mentorship program and Enrichment	\$1,500.00
Open Door Ministries PO Box 18018 Denver, CO 80218	Used to sustain and grow their 15 core programs, designed to meet the physical and spiritual needs of a wide variety of people in Denver.	\$1,500.00
Palisade Area Little League PO Box 338 Palisade, CO 81502	To help provide scholarships for children from low-income families, ensuring all players who are interested may play in Little League.	\$500.00
Paradise Place 404 Maroon Avenue PO Box 787 Crested Butte, CO 81224	Funding period for tuition-assistance, specifically for social service, parent, and staff scholarships. Two children receiving social service assistance attend program. Also have 5 other parents receiving	\$1,000.00
Parenting Place 2222-A 14th St. Boulder, CO 80302	General operating costs including early childhood programs for children ages 0-5 and their families	\$1,500.00
Park County Crisis Center PO Box 836 Bailey, CO 80421	General operating costs to help Park County Crisis Center continue to provide emergency shelter for women and children as well as keep 24-hour crisis hotline operating.	\$1,500.00
Physically Handicapped Amateur Musical Actors League (PHAMALY) PO Box 44216 Denver, CO 80201	For general operating support.	\$1,500.00
Pikes Peak Therapeutic Riding Center 6325 Sorpresa Lane Colorado Springs, CO 80920	To cover costs of therapeutic riding for people with disabilities.	\$1,500.00
Project Angel Heart 4190 Garfield Street Unit 5 Denver, CO 80216	For program support to help organization expand home-delivered meal service to homebound people	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Project Self-Sufficiency 375 W 37th Street, #200 Loveland, CO 80538	General operating support to assist low-income, single parents in their efforts to build and maintain strong, healthy families	\$1,500.00
Project Yes (Youth Envisioning Social Change) 104 West Baseline Road Lafayette, CO 80026	To support Youth Center Programs.	\$1,500.00
Providers' Resource Clearinghouse 3821 Steele Street, Unit A Denver, CO 80205-3633	To support programs such as the collection, storage and distribution of in-kind goods that are distributed to both 501(c) (3) organizations and directly disadvantaged citizens.	\$2,500.00
Radio Reading Service of the Rockies 2200 Central Avenue, Suite A Boulder, CO 80301	For general operating funds.	\$1,500.00
Rainbow Bridge PO Box 12675 Denver, CO 80212	To cover the cost of 153 children participating in the Youth and Elders Program between now and Dec. 31, 2004.	\$1,500.00
Red Rocks Community College Foundation 13300 W. 6th Avenue Lakewood, CO 80228	Memorial Scholarship Fund	\$1,000.00
Red Rocks Community College Foundation 13300 W. 6th Avenue Lakewood, CO 80228	To support child care center by paying for tuition of children with \$6,500 and to support the Food Bank with \$3,500.	\$3,500.00
Regional AIDS Interfaith Network Colorado 1290 Williams Street, # 301 Denver, CO 80218	General operating support for Care Team program, providing non-medical intensive assistance and spiritual support to persons living with HIV/AIDS and their families	\$1,500.00
Respite Care Inc 400 Wood St Fort Collins, CO 80521	To support 2004 summer programs for children with developmental disabilities.	\$1,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement 8

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Righteous Passage c/o Righteous Ministries 10352 E. Berry Drive Greenwood Village, CO 80111	For general operating funds for continuation and expansion of its successful community-based Christian rites of passage ministry for adolescent sons.	\$1,500.00
Rocky Mountain Lions Eye Institute Foundation Inc. PO Box 6358 Aurora, CO 80045-0358	To implement a new initiative to assist all people in Colorado-Wyoming to avail themselves of first rate services at RMLEI.	\$5,000.00
Rocky Mountain Lions Eye Institute PO Box 6510 Mail Stop F-731 Aurora, CO 80045	To support the purchase of an Endoscopy unit.	\$1,000.00
Rocky Mountain Lions Eye Institute PO Box 6510 Mail Stop F-731 Aurora, CO 80045	To support An Evening in the Key of See on September 10th, 2004 through purchase of a 20/20 table.	\$1,360.00
Rocky Mountain Multiple Sclerosis Center 701 East Hampden Avenue Suite 420 Englewood, CO 80110-2790	For general operating support.	\$25,000.00
Rocky Mountain Quilt Museum 1111 Washington Ave., Suite 200 Golden, CO 80401	To encourage the preservation of history through quilt making.	\$1,000.00
Rocky Mountain Quilt Museum 1111 Washington Ave., Suite 200 Golden, CO 80401	\$5,000 to fund exhibit Program and \$5,000 for general operating.	\$1,500.00
Rocky Mountain Survivors Center 1547 Gaylord St. Denver, CO 80206	For general operating support.	\$1,500.00
Rocky Mountain Youth 1601 East 19th Avenue, Suite 6300 Denver, CO 80218	For the direct health services for uninsured youth.	\$3,000.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Rocky Ridge Music Center Foundation 4600 Valley Road Suite 312 Lincoln, NE 68510	For scholarship support to assist talented students with demonstrated financial need who are accepted to Young Artist Seminar to attend the 5 week session.	\$1,500.00
Sacred Heart House of Denver 2844 Lawrence Street Denver, CO 80205	To help provide continuum of services to homeless mothers with children and single women through In-House Stabilization, Follow-Up and Transitional programs	\$3,000.00
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80501	Assist in providing comprehensive system of intervention, prevention and education services to women and child victims in Longmont, Hygiene and Niwot.	\$1,500.00
Safehouse Denver, Inc. 1649 Downing Street Denver, CO 80218	To support outreach and shelter programs.	\$5,000.00
Safehouse Progressive Alliance for Nonviolence (formerly Boulder County Safehouse) 835 North Street Boulder, CO 80304	General operating expenses, program expenses total 86% of agency's annual budget, so grant would go towards direct service programs for victims of domestic violence.	\$1,500.00
Save Our Youth 3443 West 23rd Avenue Denver, CO 80211	General operating support of mentoring programs, including educational development, spiritual development and emotional development of youth.	\$3,000.00
Seeds of Learning PO Box 5831 366 San Juan Street Pagosa Springs, CO 81147	General operating expenses, including salaries, supplies and utilities.	\$1,500.00
Senior Hub, Inc. 2360 West 90th Avenue Federal Heights, CO 80260-6700	General program support to help maintain and expand programs.	\$2,500.00
Senior Support Services 846 E. 18th Avenue Denver, CO 80218	To meet the needs of 1,000 homeless and low-income seniors through two main programs, a day center and outreach program	\$2,500.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-a

84-1148157

Statement o

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
SET of Colorado Springs 825 East Pikes Peak Avenue Building 29 Colorado Springs, CO 80903	For its Family Medical Clinic, including Project Access and Health Track participation. Open three evenings per week for uninsured and underinsured families and individuals. Providing	\$1,500.00
Sewall Child Development Center, Inc. 1360 Vine Street Denver, CO 80206	Support for: Infant/Toddler Program, Integrated Developmental Preschool Program, Early Childhood Care and Education, Family Services, Individual Therapies, Developmental Evaluation	\$3,000.00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469	Omega Chapter House To support annual magazine.	\$25,000.00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469	Omega Chapter House To support the King Balfours Fellows	\$18,000.00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469	Omega Chapter House For the Annual White Cross Fund.	\$3,000.00
Sigma Chi Omega Chapter House PO Box 469 Evanston, IL 60204-0469	Replacing photograph of Kenneth King for Chapter house.	\$500.00
Sister Carmen Community Center 701 West Baseline Lafayette, CO 80026	To cover increased costs associated with a larger building and increase in clients.	\$2,500.00
Smoky Hill PTCO 19217 East Jamison Place Centennial, CO 80016	For support of the Thanksgiving baskets for needy families.	\$1,000.00
Snowboard Outreach Society PO Box 2020 Avon, CO 81620	To support 365 youth in a five-day Learn to Ride program, 185 youth in a four year University program.	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Soaring Eagles Center for Autism 50 E. Hahns Peak Avenue, Suite C P O Box 7800 Pueblo West, CO 81007	To further support and educate children with autism, their parents and educators. Planning to offer seminars for parents and educators and to offer scholarships to students who have a financial need.	\$1,500.00
Southern Ute Community Action Programs P O box 324 Ignacio, CO 81137	To cover costs of Senior Center's nutrition program; would provide approximately 1,380 congregate meals for Ignacio Center, these seniors do not pay any cost for these meals.	\$1,500.00
Special Transit 4880 Pearl Street Boulder, CO 80301	To support community programs serving the homeless, hungry and those in medical care with transportation	\$1,500.00
Spring Institute for International Studies 1610 Emerson Street Denver, CO 80218	Provide 10 scholarships for participants in WorkStyles, which is a 60--hour intensive pre-employment program to prepare refugees for today's economic and social environment.	\$7,000.00
St. Francis Center 2323 Curtis Street Denver, CO 80205	To provide emergency shelter, housing and case management services to homeless people or those at-risk of becoming homeless	\$3,000.00
St. Joseph's Hospital Foundation 1835 Franklin Street Denver, CO 80218	To support the Seton Women's Center, a clinic dedicated to the care of medically underserved obstetrical and gynecological patients.	\$10,000.00
St. Paul's Episcopal Church 9200 West 10th Street Lakewood, CO 80215	Encouragement grant.	\$1,500.00
Stanley Museum of Colorado 333 Wonderview Avenue PO Box 788 Estes Park, CO 80517	To create a virtual tour of F O. Stanley's Stanley Hotel that highlights his and the hotel's extensive historical and human interest.	\$1,500.00
START Homeless Day Resource Center 1301 Arapahoe Avenue Boulder, CO 80302	To support cooperation of the Center, a place for homeless men and women to be safe and warm during the day and provides help in removing barriers to building a better life	\$2,000.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Suicide Education & Support Services of Weld County 3700 Golden Street Evans, CO 80620	General support Since 2000, when Weld County had the highest youth suicide rate in Colo., 14.7 per 100,000, the youth suicide rate has been reduced and maintained for three years.	\$500.00
Suicide Resource Center of Larimer County 315 East 7th Street Loveland, CO 80537	General operating expenses for programs, including Raising Awareness of personal Power Program, Youth Yellow Pages, Speakers Bureau, Timberline Project, Depression Support Services,	\$1,500.00
Summer Scholars 3401 Quebec Street Suite 5010 Denver, CO 80207	General operating support to reduce academic failure in elementary school.	\$3,000.00
Summit County Family Resource 330 Fieldler Avenue Suite 210 Dillon, CO 80435	Funds will help serve clients through information and referral, emergency services, home visitation programs to support families and children, assistance to families wit special needs children, and	\$1,500.00
Teens, Inc. PO Box 1070 Nederland, CO 80466	To fund youth employment programs.	\$1,500.00
Telluride Adaptive Sports Program P.O. Box 2254 Telluride, CO 81435	General operating support for the summer 2004 therapeutic horseback riding program and water sports clinic and the adaptive ski program.	\$1,500.00
The Uptown Partnership 740 East 18th Avenue Denver, CO 80203	To provide stable and affordable housing for very low-income individuals.	\$1,500.00
The Wildlife Experience 10035 South Peoria Street Parker, CO 80134	For the Jungle Boogie Bash and for Warren Village attendance at Wildlife Experience. \$500 to go towards Warren Village Early Childhood Children visiting the center	\$2,500.00
Third Way Center PO Box 61385 Denver, CO 80206	For the Supplemental Education Program, to include \$8000 for field trips, \$3,000 for music education, \$3,000 for art education, \$10,000 for text books, \$2,000 for team sports, \$2,000 for martial arts,	\$2,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Tiny Tim Developmental Preschool, Inc. 2100 Collyer Street Longmont, CO 80501	For general operations of the Tiny Tim Center programs for children with disabilities, including a developmental preschool program, a therapeutic and community outreach program.	\$2,500.00
Tu Casa PO Box 473 Alamosa, CO 81101	General operating funds for 6-county area of 8,000 miles around Alamosa, low average education, this area contains three of poorest cities in Colorado.	\$1,500.00
University of Denver 2148 South High Street Denver, CO 80208	For general operating support for the Bridge Project, which includes After-School, Summer, Scholarship and Adult and Family components.	\$5,000.00
University of Denver 2148 South High Street Denver, CO 80208	To honor Bernice A. Bettis and Minnie P. Lundberg with bricks in their respective names at the Colorado Women's College on the University of Denver campus.	\$2,000.00
University of Northern Colorado Foundation UNC Foundation Judy Farr Center Campus Box 20	To support the Modern Ireland October Speaker Series.	\$2,500.00
Urban Farm 10200 Smith Road Denver, CO 80239	For general program support.	\$1,500.00
Urban League of the Pikes Peak Region, Inc. PO Box 1979 Colorado Springs, CO 80901	To support the Urban League's Math/Science/Technology After School Program focusing on youth achievement and leadership.	\$5,000.00
Vietnamese Elderly Association of Colorado 615 South Federal Blvd. Suite 103-105 Denver, CO 80219	To cover 25% of the salary of one case manager whose work enables clients to access health care services. The case manager provides case management, education, translation, transportation,	\$1,500.00
Visiting Nurse Corporation of Colorado, Inc. 390 Grant Street Denver, CO 80203	To help support indigent care, should support 100 PT visits, 100 certified nurse aides and 100 personal care provider hours	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Volunteers of America 2660 Larimer Street Denver, CO 80205	For Meals on Wheels program.	\$10,000.00
VSA arts of Colorado 2256 Larimer Street Denver, CO 80205	General operating funds for Arts for all program, Start with Arts, Arts Initiative and New vision dance projects.	\$1,500.00
Warren Village 1323 Gilpin Street Denver, CO 80218	Remodeling kitchen that serves nutritious breakfasts, hot lunches and two healthy snacks to 110 children each day at the Early Learning Center.	\$5,000.00
Westside Cares 1930 West Colorado Avenue Colorado Springs, CO 80904	To support Caring Services Program.	\$1,500.00
Whiz Kids Tutoring 5500 East Yale Avenue Suite 101 Denver, CO 80222	For general operating funds.	\$1,500.00
Women of the Word 2311 High St. Denver, CO 80205	To continue emergency and transitional housing assistance, mentoring, education and support services for women and families who are homeless or at immediate risk of becoming homeless.	\$1,500.00
Women's Bean Project 3201 Curtis Street Denver, CO 80205	For general operating support.	\$2,500.00
Womens Resource Agency 2220 East Bijou Street Colorado Springs, CO 80909	To provide career counseling, resume assistance and workshops to assist women with their career goals and personal goals	\$1,500.00
Women's Resource Center 723 E Second Avenue Durango, CO 81301	General operating support for diverse and long-standing programs	\$1,500.00

<u>Grantee Organization</u>	<u>Project Description</u>	<u>Grant Amount</u>
Women's Wilderness Institute 2885 East Aurora Suite 23 Boulder, CO 80303	Program support to help build courage, confidence and leadership skills for teen girls, making courses accessible to girls from low-income and lower-middle families.	\$1,500.00
Young Musicians Foundation of Colorado PO Box 78 Littleton, CO 80160-0078	To assist young students who aspire to careers in the classical music field.	\$1,500.00
YouthBiz, Inc. 1617 East 35th Avenue Denver, CO 80205	For general program support.	\$2,500.00
YWCA of Boulder 2222 14th Street Boulder, CO 80302	To support Children's Alley, the only drop-in, emergency child care in Boulder, and Lifeskills, which provides basic lifeskills training to help TANF participants get and retain jobs.	\$5,000.00
Total		\$1,019,022.00

KENNETH KENDAL KING FOUNDATION

Year Ended December 31, 2004

Form 990-PF, Part XV-b

84-1148157

Statement 9

Organization	Project	Grant Award
Central Baptist Seminary 741 North 31st Street Kansas City, KS 66102-3964	To fund "gap" scholarships	\$ 100,000.00
Cross Community Coalition - Family Resource Center 2332 East 46th Avenue Denver, CO 80216	To support the construction of a new kitchen within the new community resource center	\$ 35,000.00
Fitzsimons Center for Treatment and Substance Abuse University of Colorado Hospital Mail Stop F485 PO Box 6508 Aurora, CO 80045-0508	To purchase the Colonel's Row houses as part of the CEDAR, Center for Drug and Alcohol Rehabilitation	\$ 1,000,000.00
Regis University 3333 Regis Blvd., Mail Code B-4 Denver, CO 80221-1099	To support the remodeling of Regis' Main Hall	\$ 100,000.00
Sigma Chi International Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Evanston, IL 60204-0469	For annual White Cross Fund, King/Balfour fellows and annual magazine production.	\$ 46,000.00
Goodwill International Disaster Relief Fund Goodwill International 9200 Rockville Pike Bethesda, MD 20814	To assist Goodwill Industries that have sufered catastrophic losses as part of the 2004 Flonda hurricanes.	\$ 65,000.00
		\$ 1,346,000.00