

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

**2009**

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , 2009, and ending

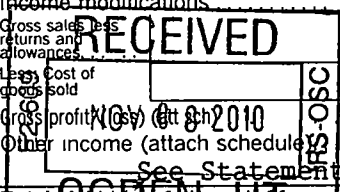
G Check all that apply:  Initial return  Initial Return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions	Kenneth Kendal King Foundation 900 Pennsylvania Street Denver, CO 80203	<b>A</b> Employer identification number 84-1148157 <b>B</b> Telephone number (see the instructions) 303-832-3200. <b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D 1</b> Foreign organizations, check here <input type="checkbox"/> <b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>H</b> 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		
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 29,846,817.	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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 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 (att sch)				
2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	631,917.	631,917.	631,917.	
5a Gross rents	70,200.	70,200.	70,200.	
b Net rental income or (loss)	-104,055.	Statement 1		
6a Net gain/(loss) from sale of assets not on line 10	-4,433,297.			
b Gross sales price for all assets on line 6a	49,903,293.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)	146,245.			
12 Total (Add lines 1 through 11)	-3,584,935.	702,117.	702,117.	
13 Compensation of officers, directors, trustees, etc	390,030.	96,412.		293,618.
14 Other employee salaries and wages	68,797.	36,150.		32,647.
15 Pension plans, employee benefits	5,426.			5,426.
16a Legal fees (attach schedule) See St. 3	166.			166.
b Accounting fees (attach sch) See St. 4	32,686.	9,866.		23,020.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instr.) See Stm 5	52,361.	24,350.		28,011.
19 Depreciation (attach sch) and depletion	60,071.	33,623.		
20 Occupancy				
21 Travel, conferences, and meetings	2,891.			2,891.
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 6	698,705.	144,688.		554,368.
24 Total operating and administrative expenses. Add lines 13 through 23	1,311,133.	345,089.		940,147.
25 Contributions, gifts, grants paid Part XV	1,106,105.			1,106,105.
26 Total expenses and disbursements. Add lines 24 and 25	2,417,238.	345,089.	0.	2,046,252.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-6,002,173.			
b Net investment income (if negative, enter -0-)		357,028.		
c Adjusted net income (if negative, enter -0-)			702,117.	

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ADMINISTRATIVE EXPENSES



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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	107,712.	105,163.	105,163.
	2 Savings and temporary cash investments	21,514.	151,438.	151,439.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts	605.		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)	35,209,279.	28,726,068.	25,588,070.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis	1,880,485.		
Less: accumulated depreciation (attach schedule) See Stmt 7	579,304.	1,327,540.	1,301,181.	
12 Investments – mortgage loans				
13 Investments – other (attach schedule)	74,276.	76,076.	112,243.	
14 Land, buildings, and equipment basis	1,447,448.			
Less: accumulated depreciation (attach schedule) See Stmt 8	486,165.	551,375.	961,283.	
15 Other assets (describe See Statement 9)	411,775.	374,357.	374,357.	
16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	37,704,076.	31,695,566.	29,846,817.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe See Statement 10)	10,552.	4,215.	
	23 Total liabilities (add lines 17 through 22)	10,552.	4,215.	
NET ASSET BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	37,693,524.	31,691,351.	
	25 Temporarily restricted			
	26 Permanently restricted.			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see the instructions)	37,693,524.	31,691,351.		
31 Total liabilities and net assets/fund balances (see the instructions)	37,704,076.	31,695,566.		

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	37,693,524.
2 Enter amount from Part I, line 27a	2	-6,002,173.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	31,691,351.
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	31,691,351.

**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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <span style="float: right;">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>	<b>2</b>
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 the instructions) If (loss), enter -0- in Part I, line 8 <span style="float: right;">]</span>	<b>3</b>

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

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

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

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

(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 (column (b) divided by column (c))
2008	2,829,999.	35,263,789.	0.080252
2007	2,360,547.	52,324,664.	0.045113
2006	2,341,868.	50,037,463.	0.046802
2005	2,026,280.	46,555,212.	0.043524
2004	1,559,501.	46,320,794.	0.033667

2 Total of line 1, column (d)	<b>2</b>	0.249358
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	<b>3</b>	0.049872
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	25,847,812.
5 Multiply line 4 by line 3	<b>5</b>	1,289,082.
6 Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	3,570.
7 Add lines 5 and 6	<b>7</b>	1,292,652.
8 Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,046,252.

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

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

<b>1 a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)			
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,570.
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
<b>3</b> Add lines 1 and 2		3	3,570.
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
<b>5 Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	3,570.
<b>6 Credits/Payments:</b>			
<b>a</b> 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	10,913.	
<b>b</b> Exempt foreign organizations – tax withheld at source	6b		
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	6c		
<b>d</b> Backup withholding erroneously withheld	6d		
<b>7</b> Total credits and payments Add lines 6a through 6d		7	10,913.
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	7,343.
<b>11</b> Enter the amount of line 10 to be: <b>Credited to 2010 estimated tax</b> 7,343.   <b>Refunded</b>		11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1 a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>1 b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
<b>1 c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation ▶ \$ 0. <b>(2)</b> On foundation managers... ▶ \$ 0.		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes.</i>		X
<b>4 a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>4 b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
<b>8 a</b> Enter the states to which the foundation reports or with which it is registered (see the instructions) <u>CO</u>		
<b>8 b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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**Part VII-A Statements Regarding Activities Continued**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <span style="float:right">▶ N/A</span>	13	X	
14	The books are in care of ▶ <u>Same</u> Telephone no ▶ _____ Located at ▶ <u>Same</u> ZIP + 4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <span style="float:right">▶ 15</span>		N/A	▶ <input type="checkbox"/> N/A

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

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

		Yes	No
<b>1 a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <span style="float:right">▶ <input type="checkbox"/></span>	1 b	N/A
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2 b	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20__ , 20__ , 20__ , 20__		
<b>3 a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3 b	N/A
<b>4 a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

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

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) N/A

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**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 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
See Statement 11		390,030.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1— see 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 K Fritsch 900 Pennsylvania St Denver, CO 80203	Program Officer 40	0.	0.	0.

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

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

**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE'.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Scott Collings 801 Pennsylvania St #100, CO 80203	Repairs/maintenance	
----- ----- -----		
----- ----- -----		
----- ----- -----		
----- ----- -----		
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>0</b>

**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 instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount	
1 N/A ----- ----- -----		
2 ----- ----- -----		
All other program-related investments. See instructions. 3 ----- ----- -----		
<b>Total.</b> Add lines 1 through 3		<b>0.</b>

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	21,313,044.
<b>b</b> Average of monthly cash balances	<b>1b</b>	284,771.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	4,643,618.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	26,241,433.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	26,241,433.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	393,621.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	25,847,812.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	1,292,391.

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

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	1,292,391.
<b>2a</b> Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	3,570.
<b>b</b> Income tax for 2009. (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	3,570.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,288,821.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	1,288,821.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,288,821.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
<b>a</b> Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	<b>1a</b>	2,046,252.
<b>b</b> Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,046,252.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	3,570.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	2,042,682.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				1,288,821.
<b>2</b> Undistributed income, if any, as of the end of 2009:				
<b>a</b> Enter amount for 2008 only			1,103,142.	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2009:				
<b>a</b> From 2004				
<b>b</b> From 2005				
<b>c</b> From 2006				
<b>d</b> From 2007				
<b>e</b> From 2008				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4. ▶ \$ <u>2,046,252.</u>				
<b>a</b> Applied to 2008, but not more than line 2a			1,103,142.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2009 distributable amount				943,110.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				345,711.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2005				
<b>b</b> Excess from 2006				
<b>c</b> Excess from 2007				
<b>d</b> Excess from 2008				
<b>e</b> Excess from 2009				

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

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

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

Tax year	Prior 3 years			(e) Total
(a) 2009	(b) 2008	(c) 2007	(d) 2006	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> 'Assets' alternative test - enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> 'Endowment' alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> 'Support' alternative test - enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**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 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 foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

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

**c** Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i>                      Per schedule attached to return                      Per schedule attached to return                      Per attached sched., CO</p>	None		Per schedule attached to this return	1,106,105.
<b>Total</b>				▶ <b>3a</b> 1,106,105.
<i>b Approved for future payment</i>				
<b>Total</b>				▶ <b>3b</b>





**Statement 1**  
**Form 990-PF, Part I, Line 6a**  
**Net Gain (Loss) from Noninventory Sales Per Books**  
**Assets Not Included in Part IV**

Description:	Smith Barney portfolio		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	1,313,476.		
Cost or Other Basis:	1,634,962.		
Basis Method:	Cost		
		Gain (Loss)	-321,486.
Description:	Ameritrade portfol;io		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	48,589,817.		
Cost or Other Basis:	52,212,955.		
Basis Method:	Cost		
		Gain (Loss)	-3,623,138.
Description:	AG Edwards portfolio		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	0.		
Cost or Other Basis:	488,673.		
Basis Method:	Cost		
		Gain (Loss)	-488,673.
			<u>Total \$ -4,433,297.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income . . . . .	\$ 146,245.		
<b>Total</b>	<u>\$ 146,245.</u>	<u>\$ 0.</u>	<u>0.</u>

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**Statement 3**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
a/c5050	\$ 166.			\$ 166.
<b>Total</b>	<u>\$ 166.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 166.</u>

**Statement 4**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit and Form 990-PF preparation fees	\$ 13,666.	\$ 4,160.		\$ 9,706.
William Martin-accounting	19,020.	5,706.		13,314.
<b>Total</b>	<u>\$ 32,686.</u>	<u>\$ 9,866.</u>	<u>\$ 0.</u>	<u>\$ 23,020.</u>

**Statement 5**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Payroll-a/c 5285	\$ 3,679.			\$ 3,679.
Payroll-a/c 5485-Estes	2,838.			2,838.
Payroll-a/c5085	19,496.	\$ 3,976.		15,520.
Real estate taxes-a/c 5490-Estes	5,974.			5,974.
Severance taxes a/c 5090	20,374.	20,374.		
<b>Total</b>	<u>\$ 52,361.</u>	<u>\$ 24,350.</u>	<u>\$ 0.</u>	<u>\$ 28,011.</u>

**Statement 6**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
a.c 5040 -insurance-liability	\$ 10,962.	\$ 4,056.		\$ 6,906.
a/c 5040- insurance-life	225,218.			225,218.
a/c 5040 auto expense	743.			743.
a/c 5040 -insurance- health	12,522.			12,522.
a/c 5040-insurance-retired e'ees	30,931.			30,931.
a/c 5048-IT expense	6,835.			6,835.
a/c 5055- meals in house BOD	2,075.			2,075.
a/c 5058-meals-other	20,673.			20,763.
a/c 5065-office supplies/postage	13,712.			13,973.

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Statement 6 (continued)  
Form 990-PF, Part I, Line 23  
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
a/c 5076-rtrd e'ees comp	\$ 74,000.			\$ 74,000.
A/c 5110-utilities	751.			751.
A/c 5402- auto expense- Estes	1,800.			1,800.
A/c 5405-burglar alarm-Estes	70.			70.
a/c 5408-cable television-Estes	1,390.			1,390.
A/c 5470-E.P. conference expense	41,530.			41,530.
a/c 5500- telephone-Estes.	1,126.			1,126.
a/c5040-insurance -property	1,347.			1,347.
a/c5040-insurance-auto	3,968.			3,968.
a/c5040-insurance-long-term health care	14,207.			14,207.
a/c5060-miscellaneous	95.			95.
a/c5075 -repairs/maintenance	5,157.			5,157.
a/c5100-telephone	11,287.			11,287.
a/c5440- health insurance-Estes	5,754.			5,754.
a/c5440- liability insurance-Estes	1,983.			1,983.
a/c-5440-l/term health care-Estes	7,609.			7,609.
a/c-5440-property insurance-Estes	11,567.			11,567.
a/c-5442- exterior maintenance-Estes	5,364.			5,364.
a/c-5475-general repairs/mntce-Estes	5,714.			5,714.
a/c-5505-trash-Estes	145.			145.
a/c-5510-utilities-Estes	10,142.			10,142.
a/c-5515 -water and sewer-Estes	724.			724.
Contract labor.	350.			350.
Dues and subscriptions	7,839.			7,839.
Education assistance	20,580.			20,580.
Rental Expenses	140,632.	\$ 140,632.		
Rounding adjustment	-97.			-97.
Total	\$ 698,705.	\$ 144,688.	\$ 0.	\$ 554,368.

Statement 7  
Form 990-PF, Part II, Line 11  
Investments - Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 111,677.	\$ 83,983.	\$ 27,694.	\$ 0.
Buildings	833,518.	429,834.	403,684.	0.
Improvements	182,635.	65,487.	117,148.	0.
Land	752,655.		752,655.	2,172,974.
Total	\$ 1,880,485.	\$ 579,304.	\$ 1,301,181.	\$ 2,172,974.

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**Statement 8**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 28,328.	\$ 28,328.	\$ 0.	\$ 0.
Furniture and Fixtures	41,737.	27,200.	14,537.	0.
Machinery and Equipment	22,897.	22,897.	0.	0.
Buildings	873,565.	336,859.	536,706.	957,167.
Improvements	69,351.	42,690.	26,661.	0.
Land	383,379.		383,379.	385,404.
Miscellaneous	28,191.	28,191.	0.	0.
<b>Total</b>	<b>\$ 1,447,448.</b>	<b>\$ 486,165.</b>	<b>\$ 961,283.</b>	<b>\$ 1,342,571.</b>

**Statement 9**  
**Form 990-PF, Part II, Line 15**  
**Other Assets**

	Book Value	Fair Market Value
Artwork and collectibles from Estate	\$ 69,653.	\$ 69,653.
Cash surrender value -officer's life ins	304,704.	304,704.
<b>Total</b>	<b>\$ 374,357.</b>	<b>\$ 374,357.</b>

**Statement 10**  
**Form 990-PF, Part II, Line 22**  
**Other Liabilities**

Security deposits	\$ 4,215.
<b>Total</b>	<b>\$ 4,215.</b>

**Statement 11**  
**Form 990-PF, Part VIII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Robert Sweeney 900 Pennsylvania St. Denver, CO 80203	Presid/director 40.00	\$ 229,030.	\$ 0.	\$ 0.
Joseph Kelly 900 Pennsylvania St. Denver, CO 80203	Vice President 2.00	12,000.	0.	0.

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Statement 11 (continued)  
 Form 990-PF, Part VIII, Line 1  
 List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Jay Davidson 900 Pennsylvania St. Denver, CO 80203	Director 2.00	\$ 12,000.	\$ 0.	\$ 0.
Minnie P Lundberg 900 Pennsylvania St. Denver, CO 80203	Treas/director 40.00	12,000.	0.	0.
Mathew R. Banner 111 900 Pennsylvania St. Denver, CO 80203	Director 2.00	12,000.	0.	0.
Timothy E Welker 900 Pennsylvania St. Denver, CO 80203	Director 2.00	12,000.	0.	0.
Janice K. Fritsch 900 Pennsylvania Street Denver, CO 80203	Secretary 40.00	101,000.	0.	0.
		Total \$ 390,030.	\$ 0.	\$ 0.

<u>Agency Name</u>	<u>Grantee Address</u>	<u>Program Name</u>	<u>Amount of Funding</u>
1311 York Street Club, Inc.	1311 York Street Denver, CO 80206	Unsolicited grant for the organization to complete the kitchen.	\$25,000.00
ACE Scholarships, Alliance for Choice in Education	1201 E Colfax Avenue, Suite 302 Denver, CO 80218	General operating support.	\$2,500.00
Alice Lloyd College	100 Purpose Road Pippa Passes, KY 41844	Annual gift for general operating support.	\$2,000.00
All Points Transit	PO Box 1416 Montrose, CO 81402	Encouragement grant as a result of Rural Philanthropy Days in Western Slope.	\$1,500.00
Alumni and Friends of East High School	1600 City Park Esplanade Denver, CO 80206	To support the East High school museum.	\$1,500.00
American Council of Young Political Leaders	2131 K Street NW Washington, DC 20037	Encouragement grant.	\$1,000.00
American Military Family	PO Box 625 Niwot, CO 80544-0625	For October 24 fundrasier.	\$1,500.00
Arapahoe House	8801 Lipan Street Thornton, CO 80260	General operating support to assist with providing treatment and services for alcoholism, addiction and co-occurring mental health disorders.	\$10,000.00
Arapahoe Rescue Patrol	5852 S. Malaya Court Centennial, CO 80015	To purchase an additional ten Avalanche beacons, twelve new probe poles and twelve new rescue shovels.	\$1,000.00
ARCS Foundation, Inc.	PO Box 460874 Denver, CO 80246	To provide a scholarship to be given to an outstanding University of Colorado Health Sciences Center medical student involved in cancer research.	\$5,000.00
Argyle Foundation	4115 West 38th Avenue Denver, CO 80212	General operating support for the Resident Assistance Program.	\$1,500.00
Arthntis Foundation	2280 South Albion Street Denver, CO 80222-4906	To support the May 8th gala.	\$500.00
Arthntis Foundation	2280 South Albion Street Denver, CO 80222-4906	Encouragement grant.	\$1,500.00
Bayaud Industries	333 W. Bayaud Avenue Denver, CO 80223	General operating grant for programs and services that have demonstrated cost-effectiveness, innovation and a capacity to create meaningful, longterm change that enhances individual lives, families and entire communitais.	\$12,500.00
Betty Ford Alpine Gardens	183 Gore Creek Drive Vail, CO 81657	Encouragement grant.	\$1,000.00
Boulder Shelter for the Homeless	4869 North Broadway Boulder, CO 80304	To match funds from the Lookabaugh-Cadwell Family Foundation and the Anchor Point Fund.	\$1,500.00
Boulder Shelter for the Homeless	4869 North Broadway Boulder, CO 80304	Winter shelterng and transition programs.	\$1,500.00
Boy Scouts of Amerenca - Denver Area Council	10455 West 6th Avenue, Suite 100 Denver, CO 80215	To expand and enhance the Special Needs scouting program from the 6,030 youth currently being served, ensuring that all youth regardless of their disabilities are given the opportunity to be challenged at a reasonable level	\$5,000.00

Boys and Girls Club of Craig	PO Box 1251 Craig, CO 81626	General operating support to support serving 850 members ages 6-18 with education, character development, health, social and vocation arenas.	\$5,000.00
Boys and Girls Club of Craig	PO Box 1251 Craig, CO 81626	Assist with roof repair from roof leak in January 2009	\$1,000.00
Brent's Place	1129 East 17th Avenue Denver, CO 80218	encouragement grant.	\$1,500.00
Broomfield Chorus Festival	10445 Jellison Way Westminster, CO 80021	To support their 2010 community wide concert.	\$1,500.00
Cancer League of Colorado	PO Box 5373 Englewood, CO 80155-5373	Encouragement grant.	\$2,500.00
Capitol Hill Community Services	1420 Ogden Street, #203 Denver, CO 80218	General operating expenses.	\$10,000.00
Capuchin Province of Mid-America, Inc., St. Francis of Assisi Friary	3553 Wyandot St. Denver, CO 80211	General operating support.	\$1,000.00
Care Placement Service	431 W. 85th Avenue, #102 Denver, CO 80260	For general operating support to assist in job placement. They currently have 200 open jobs, each job placement costs approximately \$562.	\$2,500.00
Castle Rock Community Inter-Church Task Force	416 Jerry Street Castle Rock, CO 80104	To assist with food bank operations.	\$1,500.00
Catholic Worker Soup Kitchen	c/o C.T. Alderman 6127 Coors Way Arvada, CO 80004	For general operating support.	\$2,500.00
Chamber of the Americas Foundation	720 Kipling Str STE 13 Lakewood, CO 80215	General operating support for matching grant with Wells Fargo.	\$2,500.00
CHARG Resource Center	709 E. 12th Ave. Denver, CO 80203-2610	General operating support.	\$2,500.00
Cherry Creek High School Meistersingers	9300 E. Union Avenue Englewood, CO 80111	Annual gift.	\$500.00
Child & Migrant Services (CMS)	721 Peach Avenue P O. Box 1038 Palisade, CO 81526	Encouragement grant	\$1,500.00
Chnst's Body Ministries	850 Lincoln Street PO Box 18834 Denver, CO 80218-0834	Encouragement grant.	\$1,500.00
Church of the Holy Ghost	1900 California Street Denver, CO 80202	Assistance for direct services for low-income people in-need, including birth certificates and identification cards.	\$1,500.00
Colorado Association of Black Professional Engineers and Scientists (CABPES)	PO Box 200508 Denver, CO 80220	Encouragement grant.	\$1,000.00
Colorado Ballet	1278 Lincoln Street Denver, CO 80203	Encouragement grant, per Pete Banner.	\$2,500.00
Colorado Homeless Families, Inc.	7447 West 61st Avenue Arvada, CO 80003	To serve annually each of the 45-62 families in transitional housing program with support services such as case management, counseling, support groups, educational seminars, English as a Second Language and a summer youth program.	\$5,000.00
Colorado State Fair	800 18th Street, Suite 800 Denver, CO 80202	To support the August 2009 Denver Rustlers.	\$500.00
Colorado State University Foundation	102 Administration Bldg Fort Collins, CO 80523	For one scholarship to CSU for the Rising Stars Event.	\$2,500.00

Colorado State University-Pueblo Foundation	2200 Bonfort Boulevard Pueblo, CO 81001	To improve software, computers, peripherals, accessible furniture for use by students with disabilities at the CSU Pueblo campus.	\$5,000.00
Colorado Symphony Association	Boettcher Concert Hall Denver Performing Arts Complex 1000 14th Street, #15 Denver, CO 80202-2333	To support performances during 08-09 season, funding organization's financial health and artistic success.	\$10,000.00
Community Resource Center	655 Broadway Suite 300 Denver, CO 80203-3426	For the 2009-2010 Rural Philanthropy Days events.	\$7,500.00
Congregacion Hermanas Mision	PO Box 25640 Miami, Florida 33102 Other	To help purchase school supplies in Catholic school in Nicaragua.	\$1,505.00
Cottonwood Institute	PO Box 7067 Denver, CO 80207	To meet end of year matching fund campaign for general operating support and program support.	\$1,500.00
Court House Inc., dba Beacon Center	333 W. Hampden Avenue, Sute 305 Englewood, CO 80015	Encouragement grant.	\$2,500.00
Cross D Bar Recreation Foundation	2299 County Road 328 Westcliffe, CO 81252	General operating support.	\$1,500.00
Denver Hospice	501 South Cherry Street, Suite 700 Denver, CO 80246-1328	To support patients through the Patient Care Fund, spent on terminally-ill residents in in-county metro area who are not eligible for Medicaid or Medicare benefits. Average cost per patient is \$10,500. Served approx. 38 in 2008.	\$10,000.00
Denver Rescue Mission	PO Box 17963 Denver, CO 80217	To support the Strategic Transitional Assistance and Response Program (STAR) at the Crossing. This program enhances the long-term self-sufficiency of low-income families and individuals in Colorado through case management, housing, counseling and education.	\$10,000.00
Denver Santa Claus Shop	PO Box 102104 Denver, CO 80250-2104	Annual gift to support the 2009 Santa Claus Shop.	\$1,000.00
Denver Zoological Foundation	2300 Steele Street Denver, CO 80205-4899	To name an at-grade elephant crossing in Mr. King's honor at the Denver Zoo's Asian Tropics exhibit.	\$200,000.00
Dream Catcher Therapy Center	5814 Highway 348 Olathe, CO 81425-0000	General operating support.	\$1,500.00
Dress for Success Denver	Ralph Waldo Emerson Building 1420 Ogden Sreet Denver, CO 80218	Encouragement grant.	\$2,500.00
Eagle Valley Religious Foundation	PO Box 1828 Edwards, CO 81632	To assist with Construction of Phase I of an interfaith chapel and community center in Edwards, CO, located west of Vail and Avon.	\$50,000.00
East High School - State Constitutional Scholars Team	1600 City Park Esplanade Denver, CO 80206	To support the East High School State Constitutional Scholars Team in their attendance at the National Competition in Washington D.C. April 25 and 26, 2009.	\$1,000.00
Ecumenical Social Ministres	201 North Weber Street Colorado Spnngs, CO 80903	Encouragement grant.	\$1,500.00

Ecumenical Social Ministries	201 North Weber Street Colorado Springs, CO 80903	To support major programs including direct services, housing, job training, food pantry and mental health.	\$1,500.00
Emily Griffith Foundation	1250 Welton Street Denver, CO 80204	Third year of scholarship program for men and women attaining educations after being released from prison.	\$10,000.00
Empowerment International	PO Box 1215 Lyons, CO 80540-1215	Encouragement grant.	\$1,500.00
Ensign Skills Center	3307 South College Avenue Suite 108 Fort Collins, CO 80525	To support the Denver Ensign Skills Center.	\$1,500.00
Estes Park Museum Friends and Foundation	PO Box 2777 Estes Park, CO 80517	To assist in creating a landscaped garden for summer programs, exhibit receptions and fundraisers for the Museum.	\$1,000.00
FASB Fitness Festival Inc.	8390 East Crescent Parkway Greenwood Village, CO 80111	For sponsorship to 2009 Fitness Festival, which raises funds for the Community Asset Project, benefiting Cherry Creek Schools	\$10,000.00
Father Woody's Haven of Hope	707 Lipan Street Denver, CO 80204	Encouragement grant.	\$1,000.00
First Baptist Church	1371 Grant Street Denver, CO 80203	New stove for kitchen.	\$5,000.00
Food Bank of the Rockies	10700 East 45th Avenue Denver, CO 80239	For the annual Thanksgiving baskets, serving 228 families in need.	\$1,000.00
Food Bank of the Rockies	10700 East 45th Avenue Denver, CO 80239	To assist with the 'Fighting Hunger Feeding Hope' program.	\$10,000.00
Fremont County Friendly Visitors	321 North Cottonwood Avenue Canon City, CO 81212	General operating expenses to help meet needs of an increasing client base and gas reimbursements.	\$1,500.00
Gabby Krause Foundation	PO Box 4905 Englewood, CO 80155	Encouragement grant for the Bags of Fun project, providing educational, interactive and silly toys that give a child receiving chemotherapy a better day.	\$1,500.00
George Washington's Mount Vernon Estate and Gardens	PO Box 240 Mount Vernon, Virginia 22121	General operating support.	\$500.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	Goodwill golf tournament.	\$900.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	To support the remodel of the headquarters facility at 6850 North Federal Boulevard.	\$100,000.00
Grand Valley Catholic Outreach	245 S. First Street Grand Junction, CO 81501	Supporting the ongoing basic needs of Grand Valley Catholic Outreach.	\$1,500.00
Hands of the Carpenter	534 Commons Drive Golden, CO 80401	To assist with automobile repair services.	\$1,500.00
Harmony Foundaton	PO Box 1989 1600 Fish Hatchery Road Estes Park, CO 80517	General operating support.	\$30,000.00
Hearts & Horses, Inc.	PO Box 2675 Loveland, CO 80539	For therapeutic riding services.	\$1,500.00
Hotel de Paris Museum	P O Box 746 409 Sixth Street Georgetown, CO 80444- 0746	To match State Historic Fund grant dollars to repair water-damaged foundation and prevent future damage from snow run off	\$1,500.00
Independent Life Center, Inc.	P O. Box 612 Craig, CO 81626-0612	General operating expenses.	\$2,500.00

Inner-City Christian School Partnership	3560 Josephine Street Denver, CO 80205-2224	General operating support.	\$3,000.00
Johnson & Wales University	7150 Montview Blvd. Denver, CO 80220	To support the exterior restoration and renovation of historic Treat Hall. This was originally approved for \$75,000 in 2006, to be paid \$25,000 in 2007 and \$50,000 the following year, however, the project changed.	\$50,000.00
La Puente Home	PO Box 1235 Alamosa, CO 81101	Encouragement grant	\$2,500.00
Liberty Day Colorado	3615 South Tamarac, Suite 320 Denver, CO 80237	General operating grant.	\$25,000.00
Living Journeys	PO Box 1002 Crested Butte, CO 81224	General operating support.	\$1,500.00
Los Pobres	2011 Oakland Ave. Pueblo, CO 81004	To assist with the food program.	\$1,500.00
Manna - The Durango Soup Kitchen	PO Box 1196 Durango, CO 81302	To aid in buying food for growing client list.	\$1,500.00
Manne Corps Scholarship Foundation	PO Box 3008 Princeton, NJ 08543	To help children of mannes achieve their scholastic goals.	\$500.00
Maybell Elementary School	PO Box 9 72 Haynes Avenue Maybell, CO 81640	For technology lab, to purchase additional computers.	\$1,000.00
Maybell Elementary School	PO Box 9 72 Haynes Avenue Maybell, CO 81640	For the computer lab of this one-room school for grades kindergarten through fourth grade.	\$1,000.00
Mizel Museum of Judaica	400 South Kearney Street Denver, CO 80224	To support the 2009 Community Cultural Enrichment Award for Dean Singleton.	\$1,500.00
Montrose Children's Network	c/o Marie Stewart 21893 Uncompahgre Road Montrose, CO 81403	To assist with programs such as Night Vision, Kid's corner and Drop 'n Shop, as well as winter children's retreats.	\$1,500.00
National Newspaper Association Foundation	127-129 Neff Annex PO Box 7540 Columbia, MO 65205	For Cruickshank scholarship program.	\$2,500.00
National Repertory Orchestra	P O. Box 6336 Breckenridge, CO 80424	Encouragement grant.	\$1,000.00
Needlerock Mobile Family Health Clinic	4455 Clark Road Crawford, CO 81415	general operating support of clinic and to continue assisting uninsured patients.	\$1,500.00
New Genesis (formerly Central Shelter, Inc.)	1680 Sherman Street Denver, CO 80203	General operating support.	\$7,500.00
Night Walker Enterprises, Inc.	PO Box 770821 Steamboat Springs, CO 80477	Encouragement grant.	\$1,000.00
Open Door Ministries	PO Box 18018 Denver, CO 80218-8018	Encouragement grant.	\$1,000.00
Personal Shelter Project, Inc.	8561 West Cannes Drive Littleton, CO 80127-8514	To assist with rental expenses associated with warehouse used to store donated goods for participants.	\$1,500.00
Piney Woods Country Life School	Piney Woods, MS 39148	Encouragement grant.	\$1,000.00
Project Cure	9055 East Mineral Circle, Suite 200 Centennial, CO 80110	In response to the First Ladie's Lunch hosting the First Lady of Ghana, to help support medical equipment containers to Ghana.	\$1,500.00

Project Yes (Youth Envisioning Social Change)	200 E. South Boulder Road Lafayette, CO 80026	Encouragement grant.	\$1,500.00
Pueblo Cooperative Care Center	325 W. 10th Street Pueblo, CO 81003	For toilet paper for the disadvantaged and underserved populations	\$1,500.00
Pueblo Zoological Society	3455 Nuckolls Avenue Pueblo, CO 81005	General operating support.	\$2,500.00
Rainbow Bridge, aka Bessie's Hope	PO Box 12675 Denver, CO 80212	To support the April 30th fundraiser, American Idol.	\$500.00
Rainbow Bridge, aka Bessie's Hope	PO Box 12675 Denver, CO 80212	For general operating expenses.	\$1,200.00
Respite Care Inc.	6203 S. Lemay Fort Collins, CO 80525	To help support the 12th annual Summer Wilderness Camp for Children with Developmental Disabilities. For one week in July, 13 Respite Care children will be integrated with 80 'typical' youths in a mountain camp environment in Colorado's Rocky Mountains.	\$1,500.00
Rio Blanco Colorado Historical Society	PO Box 413 Meeker, CO 81641	To digitally archive Meeker's history from photos, references from This is What I remember oral history series, Meeker Herald and the White River Review into a database for individual, family, organization and locational searches.	\$1,500.00
Rocky Mountain Children's Law Center	1325 S. Colorado Boulevard, Suite 308 Denver, CO 80222	Fundraiser called Champions for Children, supporting lawyers nding for the Rocky Mountain Children's Law Center at the Triple Bypass on July 11, 2009.	\$1,500.00
Rocky Mountain Multiple Sclerosis Center	701 East Hampden Avenue Suite 420 Englewood, CO 80110-2760	To support the relocation of the King Adult Day Enrichment Program, which serves individuals with physical impairments and severe disabilities. This relocation will result in cost savings, expansion of programs and services.	\$200,000.00
Rocky Mountain Philatelic Library	2038 S. Pontiac Way Denver, CO 80224	General operating support.	\$2,500.00
Ronald Reagan Presidential Foundaton	PO Box 5020 Simi Valley, CA 93062-5020	Encouragement grant.	\$500.00
Rotary International Fort Collins	PO Box 1206 Fort Collins, CO 80522	To assist with dental expenses for disadvantaged Fort Collins residents.	\$2,500.00
Sacred Heart Parish	2760 Larimer Denver, CO 80205	To support the Emergency Assistance Program, assisting the needy with food, medical services and blood pressure monitoring and routine vaccinations.	\$2,500.00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	Encouragement grant.	\$1,000.00
San Luis Valley Museum	PO Box 1593 Alamosa, CO 81101	To assist with phase 2 of construction, which will include an education room to assist with conducting Museum programs.	\$2,500.00
San Marcos Baptist Academy	2801 Ranch Road Twelve San Marcos, TX 78666-9406	Encouragement grant	\$1,500.00
San Miguel Resource Center	PO Box 3243 Telluride, CO 81435	For emergency housing program	\$1,500.00
Savio House	325 King Street Denver, CO 80219	To support fundraising efforts for the Reaching New Heights event on September 12, 2009.	\$2,500.00
Senior Support Services	846 E. 18th Avenue Denver, CO 80218	General operating support.	\$5,000.00

Sewall Child Development Center, Inc.	1360 Vine Street Denver, CO 80206	General operating support.	\$5,000.00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue Omega Chapter House Evanston, IL 60201	For the Manor House archival project.	\$55,000.00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue Omega Chapter House Evanston, IL 60201	Board of Governor's meeting for Sigma Chi Foundation, April 17-18, 2009.	\$1,500.00
Sobriety House, Inc.	107 Acoma Street Denver, CO 80223	General operating support.	\$5,000.00
South Broadway Christian Church	23 Lincoln Street Denver, CO 80203	Encouragement grant.	\$2,500.00
St. John's Episcopal Cathedral	1350 Washington Street Denver, CO 80203	To support their fundraising efforts from parishners.	\$2,500.00
Stanley Museum of Colorado	333 Wonderview Avenue PO Box 788 Estes Park, CO 80517	To completely revamp and organize the publications program and to acquire two pieces of equipment.	\$2,500.00
Step 13	2029 Lanmer Street Denver, CO 80205	General operating support.	\$10,000.00
Tragedy Assistance Program for Survivors	910 - 17th Street, NW Suite 800 Washington, DC 20006	To support the Gary Morris Invitation Golf Tournament, raising funds for TAPS Colorado programs.	\$2,500.00
University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	For the Chancellor's Scholars, CU Denver Chancellor's Dinner on April 21, 2009.	\$2,500.00
University of Colorado Foundation, Inc. Guardian Scholars program	PO Box 414 Boulder, CO 80309	To support the Guardian Scholars program, providing foster students with scholarships to attend University of Colorado, and provide counseling and support throughout college education.	\$1,500.00
University of Colorado Foundation, Inc. Center for Colorado and the West	PO Box 414 Boulder, CO 80309	For the Center for Colorado and the West, specifically to digitize historic photographs depicting rural and urban Colorado, to produce mini-documentary on Native Americans in Colorado, provide stipends for history and cinematography students working on preservation and interpretative projects and to create King Fellowship program.	\$25,000.00
University of Colorado Hospital Authority	Mail Stop F485 PO Box 6508 Aurora, CO 80045-0508	For annual barbecue.	\$500.00
University of Denver	Daniels College of Business University of Denver 2101 South University Boulevard Denver, CO 80208	To support the EMBA Scholarship Fund Alumni Golf Tournament, September 28, 2009. Will not be participating in the event.	\$1,500.00
University of Northern Colorado Foundation	UNC Foundation Judy Farr Center Campus Box 20 Greeley, CO 80639	To support the Hank Brown Scholarship fund through attendance at the May 1st 40th Anniversary of the University of Northern Colorado College of Business and Monfort College of Business.	\$1,000.00
Urban Peak Denver	730 21st Street Denver, CO 80205	General operating support	\$2,500.00

Volunteers of America	2660 Larimer Street Denver, CO 80205	To support the Lima Street Women's Residence, providing permanent housing for formerly homeless women.	\$10,000.00
Warren Village	1323 Gilpin Street Denver, CO 80218-2552	For the purchase and installation of exterior lighting for the building perimeter of 1323 Gilpin Street, a 93-unit apartment building.	\$10,000.00
Yoga for the People	co Denver Center for International Studies 7834 S. Kiltredge Circle Englewood, CO 80112	For ongoing support.	\$500.00
Young Musicians Foundation of Colorado	PO Box 78 Littleton, CO 80160-0078	Encouragement grant.	\$1,500.00
Youth Empowerment Support Services (YESS Institute)	1731 Emerson Street Denver, CO 80218	Encouragement grant	\$1,500.00
			\$1,106,105.00

## Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>	Name of Exempt Organization <b>Kenneth Kendal King Foundation</b>	Employer identification number <b>84-1148157</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions <b>900 Pennsylvania Street</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Denver, CO 80203</b>	

**Check type of return to be filed** (file a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ Same -----

Telephone No. ▶ ----- FAX No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2010, to file the exempt organization return for the organization named above.  
The extension is for the organization's return for:  
▶  calendar year 2009 or  
▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>3a</b>	\$ 3,570.
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	<b>3b</b>	\$ 10,913.
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ 0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b>  File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>Kenneth Kendal King Foundation</b>	Employer identification number  <b>84-1148157</b>  For IRS use only
	Number, street, and room or suite number If a P O box, see instructions <b>Scullion, Strasheim &amp; Company 4155 E JEWELL AVE STE 616</b>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>Denver, CO 80222-4510</b>	

**Check type of return to be filed** (File a separate application for each return)

<input type="checkbox"/> Form 990	<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

• The books are in care of  Same

Telephone No \_\_\_\_\_ FAX No \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15, 2010
- 5 For calendar year 2009, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period
- 7 State in detail why you need the extension. The Foundation respectfully requests additional time to gather all the information necessary to permit the filing of a complete and accurate return.

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>8a</b> \$ 1,570.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	<b>8b</b> \$ 1,613.
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instrs	<b>8c</b> \$ 0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Signature] Title President Date 11/4/10