

Form **990-PF**

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

OMB No 1545-0052

2011

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 2011 or tax year beginning , and ending

Name of foundation 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) 900 PENNSYLVANIA STREET	Room/suite	B Telephone number (see instructions) (303) 832-3200
City or town, state, and ZIP code DENVER CO 80203		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 40,785,761	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	0	0		
4 Dividends and interest from securities	987,222	987,222	987,222	
5 a Gross rents	114,976	114,976	114,976	
b Net rental income or (loss)	-93,831			
6 a Net gain or (loss) from sale of assets not on line 10	-1,157,693			
b Gross sales price for all assets on line 6a	77,158,670			
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 (attach schedule)	229,104	229,104	229,104	
12 Total. Add lines 1 through 11	173,609	1,331,302	1,331,302	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	510,455	170,507		339,948
14 Other employee salaries and wages	75,784			120,911
15 Pension plans, employee benefits	12,676	1,244		7,052
16 a Legal fees (attach schedule)	0	0	0	
b Accounting fees (attach schedule)	32,836	9,851	0	22,985
c Other professional fees (attach schedule)	2,800	0	0	2,880
17 Interest	2,198	2,198		
18 Taxes (attach schedule) (see instructions)	118,422	4,150	0	42,002
19 Depreciation (attach schedule) and depletion	65,597	33,717	0	
20 Occupancy				
21 Travel, conferences, and meetings	1,844			
22 Printing and publications				
23 Other expenses (attach schedule)	799,853	208,807	0	591,046
24 Total operating and administrative expenses	1,622,465	430,474	0	1,126,826
Add lines 13 through 23	1,138,669			1,138,669
25 Contributions, gifts, grants paid	2,761,134	430,474	0	2,265,495
26 Total expenses and disbursements. Add lines 24 and 25	2,761,134	430,474	0	2,265,495
27 Subtract line 26 from line 12	-2,587,525			
a Excess of revenue over expenses and disbursements		900,828		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)			1,331,302	

For Paperwork Reduction Act Notice, see instructions. (HTA)

Form 990-PF (2011)

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Part II Balance Sheets		Attached schedules and amounts in the description should be for end-of-year amounts only. (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		230,416	
	2	Savings and temporary cash investments	393,748	4,579	
	3	Accounts receivable	6,000		
		Less allowance for doubtful accounts	0	6,000	6,000
	4	Pledges receivable	0		
		Less allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule)	9,130		
		Less allowance for doubtful accounts	0	5,473	9,130
	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 (attach schedule)	31,995,883	29,553,571	34,182,553
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis	1,880,485		
	Less accumulated depreciation (attach schedule)	646,737	1,267,558	1,233,748	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)		77,876	79,876	
14	Land, buildings, and equipment basis	1,461,909			
	Less accumulated depreciation (attach schedule)	548,895	930,341	913,014	
15	Other assets (describe See Attached Statement)		423,255	476,623	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		35,094,134	32,506,957	
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)	4,650	5,000	
	23	Total liabilities (add lines 17 through 22)	4,650	5,000	
Net Assets or Fund 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	35,089,484	32,501,957	
	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		0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	35,089,484	32,501,957		
31	Total liabilities and net assets/fund balances (see instructions)	35,094,134	32,506,957		

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	35,089,484
2	Enter amount from Part I, line 27a	2	-2,587,525
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	32,501,959
5	Decreases not included in line 2 (itemize) ROUNDING	5	2
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	32,501,957

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 PUBLICALLY TRADED SECURITIES				
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 77,158,670	0	78,316,363	-1,157,693	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	0	0	-1,157,693	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-1,157,693
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 instructions). If (loss), enter -0- in Part I, line 8			3	0

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.

1 Enter the appropriate amount in each column for each year; see 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 nonchantable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	1,665,765	32,130,253	0.051844
2009	2,042,682	25,847,812	0.079027
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
2 Total of line 1, column (d)			2 0.303038
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 0.060608
4 Enter the net value of nonchantable-use assets for 2011 from Part X, line 5			4 36,583,370
5 Multiply line 4 by line 3			5 2,217,245
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,008
7 Add lines 5 and 6			7 2,226,253
8 Enter qualifying distributions from Part XII, line 4 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.			8 2,265,495

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

1	a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
	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	9,008
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	9,008
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,008
6	Credits/Payments:		
	a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	50,000
	b Exempt foreign organizations—tax withheld at source	6b	
	c Tax paid with application for extension of time to file (Form 8868)	6c	0
	d Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	50,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	40,992
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 40,992 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 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
3 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
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 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
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO		
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 General Instruction G? <i>If "No," attach explanation</i>	X	
9 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ n/a	X		
14	The books are in care of ▶ KENNETH KING FOUNDATION Telephone no ▶ (303) 832-3200 Located at ▶ 900 PENNSYLVANIA ST DENVER CO ZIP+4 ▶ 80203			
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 ▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶		Yes	No
		16		X

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
1a	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the 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	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	X	
c	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 2011?		X
2	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))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 20 20 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	N/A	
c	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		
3a	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	If "Yes," did it have excess business holdings in 2011 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 2011)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2011?		X

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).

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 Attached Statement		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	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 FRITSCH 900 PENNSYLVANIA, DENVER, CO 80203	PROGRAM OFFIC 40 00	0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

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

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
NONE		0
		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 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	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	31,934,041
b	Average of monthly cash balances	1b	216,871
c	Fair market value of all other assets (see instructions)	1c	4,989,565
d	Total (add lines 1a, b, and c)	1d	37,140,477
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	37,140,477
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	557,107
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	36,583,370
6	Minimum investment return. Enter 5% of line 5	6	1,829,169

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.)

1	Minimum investment return from Part X, line 6	1	1,829,169
2a	Tax on investment income for 2011 from Part VI, line 5	2a	9,008
b	Income tax for 2011. (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	9,008
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,820,161
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,820,161
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,820,161

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	4	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2,265,495
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	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,265,495
5	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)	5	9,008
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,256,487

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,820,161
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			183,389	
b Total for prior years 20 ____, 20 ____, 20 ____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>2,265,495</u>				
a Applied to 2010, but not more than line 2a			183,389	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				1,820,161
e Remaining amount distributed out of corpus	261,945			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	261,945			
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 instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	261,945			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	261,945			

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

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 2011, 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)

	Tax year				(e) Total
	(a) 2011	(b) 2010	Prior 3 years		
			(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0				0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation 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
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE			SEE ATTACHED SCHEDULE	1,138,669
Total				▶ 3a 1,138,669
b <i>Approved for future payment</i>				
Total				▶ 3b 0

KENNETH KENDAL KING FOUNDATION



Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

									Totals	
			Amount						Securities	Gross Sales
									Other sales	77,1
Long Term CG Distributions										
Short Term CG Distributions										
Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost Other
1	X	Amentrade Portfolio					P		77,158,670	78,3
2										
3										
4										
5										
6										
7										
8										
9										
10										

KENNETH KENDAL KING FOUNDATION



Line 11 (990-PF) - Other Income

		229,104	229,104	
	Description	Revenue and Expenses per Books	Net Investment Income	Ad Net
1	Other Investment Income	229,104	229,104	
2				
3			0	
4			0	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

KENNETH KENDAL KING FOUNDATION



Line 16b (990-PF) - Accounting Fees

		32,836	9,851	(
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	AUDIT AND 990 PREPARATION FEES	12,867	3,860	
2	AVOCET ACCOUNTING SERVICES	19,969	5,991	
3				
4				
5				
6				
7				
8				
9				
10				

KENNETH KENDAL KING FOUNDATION



Line 16c (990-PF) - Other Fees

		2,800	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	GEORGE F CONLEY APPRAISAL	2,800		
2				
3				
4				
5				
6				
7				
8				
9				
10				

KENNETH KENDAL KING FOUNDATION



Line 18 (990-PF) - Taxes

		118,422	4,150	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1				
2	EXCISE TAX	72,268		
3	PAYROLL TAXES	28,735		
4	PROPERTY TAX	13,269		
5	SEVERANCE TAX	4,150	4,150	
6				
7				
8				
9				
10				

KENNETH KENDAL KING FOUNDATION



Amount of depreciation included in cost of goods sold _____

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation
1	Per Schedule		Straight Line		3,342,395	1,130,03
2						
3						
4						
5						
6						
7						
8						
9						
10						

KENNETH KENDAL KING FOUNDATION



Line 23 (990-PF) - Other Expenses

		799,853	208,807	
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	AUTO	6,280		
2	EDUCATION	7,500		
3	DUES & SUBSCRIPITON	9,125		
4	INSURANCE P&C	39,269		
5	INSURANCE HEALTH	30,235		
6	INSURANCE-LIFE	233,969		
7	INSURANCE-LTC	36,440		
8	INSURANCE-RETIRED EE	41,323		
9	MEALS IN HOUSE BOD	907		
10	MEALS-MEETINGS	16,965		
11	OFFICE EXPENSE	35,029		
12	REPAIR & MAINT-INTERIOR	13,381		
13	REPAIR & MAINT-EXTERIOR	7,151		
14	RETIRED EE COMPENSATION	73,500		
15	TELEPHONE	23,171		
16	UTILITIES	13,259		
17	TRASH	1,110		
18	SECURITY	938		
19	TELEVISION	1,494		
20	RENTAL EXPENSES	208,807	208,807	



KENNETH KENDAL KING FOUNDATION

Part II, Line 7 (990-PF) - Other Notes

		0	5,473	9,130			
Borrower's Name		Check "X" if Business	Check "X" if 501(c)3 Org.	Original Amount	Net Balance Due Beginning of Year	Balance Due End of Year	Allowance Doubtful A End of Ye
1	BRAD SWEENEY				5,473	9,130	
2					0		
3					0		
4					0		
5					0		
6					0		
7					0		
8					0		
9					0		
10					0		

KENNETH KENDAL KING FOUNDATION



Part

	Date of Note	Matunty Date	Repayment Terms	Interest Rate	Purpose of Loan	Consideration Description
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

KENNETH KENDAL KING FOUNDATION



Part II, Line 10b (990-PF) - Investments - Corporate Stock

			31,995,883	29,553,571	32,107
	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Y
1	PORTFOLIO AMERITRADE		31,995,883	6,369,390	32,107
2	PORTFOLIO AMERICORE			23,184,181	
3					
4					
5					
6					
7					
8					
9					
10					

KENNETH KENDAL KING FOUNDATION



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

		1,880,485	646,737	1,267,558	1,230,000
	Item or Category	Cost or Other Basis	Accumulated Depreciation	Book Value Beg. of Year	Book Va End of Y.
1	FURNITURE AND FIXTURES	111,677	85,544	26,912	26,912
2	BUILDINGS	833,518	480,910	378,147	352,147
3	IMPROVEMENTS	182,635	80,283	109,844	109,844
4	LAND	752,655	0	752,655	752,655
5					
6					
7					
8					
9					
10					

KENNETH KENDAL KING FOUNDATION



Part II, Line 13 (990-PF) - Investments - Other

			77,876	79,876
	Item or Category	Basis of Valuation	Book Value Beg of Year	Book Value End of Year
1	Partnership Interest	AT COST	75,896	77,896
2	Mineral Interest	AT COST	1,980	1,980
3				
4				
5				
6				
7				
8				
9				
10				

KENNETH KENDAL KING FOUNDATION



Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		1,461,909	517,014	548,895	930,341	
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg. of Year	Accumulated Depreciation End of Year	Book Value Beg. of Year	
1	AUTO/TRANSPORTATION EQUIP	28,328	28,328	28,328	0	
2	FURNITURE AND FIXTURES	41,737	29,844	32,487	12,357	
3	MACHINERY AND EQUIPMENT	37,358	22,897	23,930	0	
4	BUILDINGS	873,565	362,400	387,942	510,608	
5	IMPROVEMENTS	69,351	45,354	48,017	23,997	
6	LAND	383,379			383,379	
7	MISCELLANEOUS	28,191	28,191	28,191	0	
8					0	
9					0	
10					0	

KENNETH KENDAL KING FOUNDATION



Part II, Line 15 (990-PF) - Other Assets

		423,255	476,61
	Description	Beginning Balance	Ending Balance
1	Cash Value Life Ins	353,602	356,9
2	Artwork and Collectibles from estate	69,653	69,61
3	Federal tax deposit		50,01
4			
5			
6			
7			
8			
9			
10			

KENNETH KENDAL KING FOUNDATION



Part II, Line 22 (990-PF) - Other Liabilities

	Description	Beginning Balance
1	SECURITY DEPOSITS	4,65
2		
3		
4		
5		
6		
7		
8		
9		
10		

KENNETH KENDAL KING FOUNDATION



Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Forei Coun
1	JANICE FRITSCH		900 PENNSYLVANIA ST	DENVER	CO	80203	
2	ROBERT SWEENEY		900 PENNSYLVANIA ST	DENVER	CO	80203	
3	MINNIE LUNDBERG		900 PENNSYLVANIA ST	DENVER	CO	80203	
4	JOSEPH KELLY		900 PENNSYLVANIA ST	DENVER	CO	80203	
5	JAY DAVIDSON		900 PENNSYLVANIA ST	DENVER	CO	80203	
6	MATHEW R BANNER III		900 PENNSYLVANIA ST	DENVER	CO	80203	
7	TIMOTHY E WELKER		900 PENNSYLVANIA ST	DENVER	CO	80203	
8							
9							
10							

KENNETH KENDAL KING FOUNDATION



Part

	8,295	0	
	Benefits	Expense Account	Explanation
1	8,295		
2			
3			
4			
5			
6			
7			
8			
9			
10			

Assets by Classification - 990PF

12/31/2011 KENNETH KENDAL KING FOUNDATION 84-1148157

Item No	Description of Property **** indicates DISPOSED	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	M
3-yr Software (qual 179 property)												
4	GIFT SOFTWARE	7/1/2005	F-1	100 00%	13,127	0	0	0	0	13,127	3	
Total 3-yr Computer software (qualified 179 property)					13,127	0	0	0	0	13,127		
5-yr Office mach (data handling)												
3	SHARP COPIER	8/10/1999	F-6	100 00%	9,770	0	0	0	0	9,770	5	
Total 5-yr Office machinery (data-handling equipment, exce					9,770	0	0	0	0	9,770		
7-yr Genl purp tools, mach, equip												
14	ESTES PARK WATER HI	8/27/2002	F-10	100 00%	15,794	0	0	0	0	15,794	7	
32	RENTAL PTY-900PENN-I	3/6/2006	F-10	100 00%	22,270	0	0	0	0	22,270	12	
Total 7-yr General purpose tools, machinery, and equipmen					38,064	0	0	0	0	38,064		
7-yr Office furn, fixtures, equip												
6	FURNITURE	2/28/1994	F-11	100 00%	7,500	0	0	0	0	7,500	7	
28	RENTAL PTY-901 PENN	3/7/1994	F-11	100 00%	67,040	0	0	0	0	67,040	7	
5	OFFICE CARPET	7/1/1994	F-11	100 00%	15,737	0	0	0	0	15,737	7	
27	RENTAL PTY -901 FURN	8/31/1994	F-11	100 00%	15,772	0	0	0	0	15,772	7	
18	ESTES PARK CARPET/C	12/31/1995	F-11	100 00%	28,191	0	0	0	0	28,191	7	
24	RENTAL PTY-901 PENN	10/16/1997	F-11	100 00%	13,352	0	0	0	0	13,352	7	
I-41	900 Penn-Personal Prop	1/1/2000	F-11	100 00%	23,400	0	0	0	0	23,400	7	2
26	RENTAL PTY-901 PENN	12/31/2004	F-11	100 00%	8,767	0	0	0	0	8,767	7	
34	Piano-6th floor	7/1/2008	F-11	100 00%	5,465	0	0	0	0	5,465	7	
19	ESTES PARK FURNITUR	10/27/2008	F-11	100 00%	18,500	0	0	0	0	18,500	7	
38	Security System	8/19/2011	F-11	100 00%	14,461	0	0	0	0	14,461	7	
Total 7-yr Office furniture, fixtures and equipment					218,185	0	0	0	0	218,185		
Land												
1	LAND	4/25/1992	N-1	100 00%	40,160	0	0	0	0	40,160		
22	RENTAL PTY 901 PENN I	4/25/1992	N-1	100 00%	55,171	0	0	0	0	55,171		
29	RENTAL PTY-900 PENN	4/25/1992	N-1	100 00%	53,236	0	0	0	0	53,236		
9	ESTES PARK LAND-BIG	10/29/1999	N-1	100 00%	75,000	0	0	0	0	75,000		
10	ESTES PARK LAND BIG	10/29/1999	N-1	100 00%	18,219	0	0	0	0	18,219		
I-39	Land-Ene	1/1/2000	N-1	100 00%	275,145	0	0	0	0	275,145		
I-40	Land-Grass Valley	1/1/2000	N-1	100 00%	369,104	0	0	0	0	369,104		
35	ESTES BIG HORN LAND	12/18/2009	N-1	100 00%	250,000	0	0	0	0	250,000		
Total Land					1,136,035	0	0	0	0	1,136,035		
15-yr Land Improvements												
15	ESTES PARK BALCKTOF	9/16/1996	R-2	100 00%	14,500	0	0	0	0	14,500	20	
16	ESTES PARK BLACKTOF	8/1/2007	R-2	100 00%	5,412	0	0	0	0	5,412	20 5	
Total 15-yr Land improvements					19,912	0	0	0	0	19,912		
27.5-yr Res rental real estate												
2	BLDG-900 PENN	4/25/1992	R-4	100 00%	293,090	0	0	0	0	293,090	27 5	SI
30	RENTAL PTY-900 PENN	4/25/1992	R-4	100 00%	388,514	0	0	0	0	388,514	27 5	SI
13	ESTES PARK SUN ROOM	9/20/2007	R-4	100 00%	10,245	0	0	0	0	10,245	20 3	SI
Total 27 5-yr Residential rental real estate					691,849	0	0	0	0	691,849		
39-yr Nonresidential real estate												

Assets by Classification - 990PF

12/31/2011 KENNETH KENDAL KING FOUNDATION 84-1148157

Item No	Description of Property <small>**** indicates DISPOSED</small>	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	M
11	ESTES PARK BUILDING	4/25/1992	R-5	100 00%	243,185	0	0	0	0	243,185	39	SI
23	RENTL PTY-901 PENN B	3/17/1994	R-5	100 00%	445,004	0	0	0	0	445,004	39	SI
31	RENTAL PTY-900 PENN-	5/9/1994	R-5	100 00%	18,443	0	0	0	0	18,443	39	SI
17	ESTES PARK ROOF REF	9/15/1997	R-5	100 00%	23,400	0	0	0	0	23,400	20	SI
12	ESTES PARK BLDG-BIG	10/29/1999	R-5	100 00%	137,290	0	0	0	0	137,290	39	SI
25	RENTAL PTY-901 PENN	1/3/2003	R-5	100 00%	112,537	0	0	0	0	112,537	31	SI
37	900 PENN-OFFICE-PRGM	11/24/2009	R-5	100 00%	7,266	0	0	0	0	7,266	39	SI
36	ESTES BIG HORN BLDN	12/18/2009	R-5	100 00%	200,000	0	0	0	0	200,000	39	SI
Total 39-yr Nonresidential and commercial real estate					1,187,125	0	0	0	0	1,187,125		
3-yr Tractor (over-the-road use)												
7	J DEERE TRACTOR	8/31/1994	V-1	100 00%	8,755	0	0	0	0	8,755	3	
Total 3-yr Tractor (over-the-road use)					8,755	0	0	0	0	8,755		
5-yr Qual nonpersonal use veh												
8	1999 FORD TAURUS	6/15/2000	V-2	100 00%	19,573	0	0	0	0	19,573	5	
Total 5-yr Qualified nonpersonal use vehicles					19,573	0	0	0	0	19,573		
SubTotals					3,342,395	0	0	0	0	3,342,395		
Less Disposed Assets					(0)	(0)	(0)	(0)	(0)	(0)		
Ending Totals					3,342,395	0	0	0	0	3,342,395		

Agency Name	Grantee Address	Program Name	Type of Support	Amount of Funding
1311 York Street Club, Inc	1311 York Street Denver, CO 80206	To repair and renovate second floor women's bathroom, third floor bathroom and office area	Capital Support	\$19,100 00
1311 York Street Club, Inc	1311 York Street Denver, CO 80206	For painting eves and various maintenance projects	General Operating Support	\$2,500 00
1311 York Street Club, Inc	1311 York Street Denver, CO 80206	For Christmas parties	General Operating Support	\$500 00
Advocates Safehouse Project	P O Box 2036 Glenwood Springs, CO 81602	To provide food, medication and transportation to clients in need	Program Services	\$1,500 00
Alice Lloyd College	100 Purpose Road Pippa Passes, KY 41844	Encouragement grant	General Operating Support	\$1,500 00
All Points Transit	PO Box 1416 Montrose, CO 81402	For transportation costs	General Operating Support	\$1,500 00
Arapahoe House	8801 Lipan Street Thornton, CO 80260	General operating support	General Operating Support	\$5,000 00
ARCS Foundation, Inc	PO Box 460874 Denver, CO 80246	For a 2011 academic year scholarship	Program Services	\$5,000 00
Assistance League of Colorado Springs	211 East Costilla Street Colorado Springs, CO 80903	For the 2011 Operation School Bell program	General Operating Support	\$2,000 00
Audio Information Network of Colorado	2200 Central Avenue, Suite A Boulder, CO 80301	General operating support	General Operating Support	\$2,500 00
Awaken Africa	PO Box 18328 Denver, CO 80218	To enable a project for a monitor psychosocial services to pediatric burn survivors at the Red Cross War Memorial Children's Hospital in Cape Town, South Africa	General Operating Support	\$2,500 00
Babies Now Foundation	2990 E 17th Avenue, Suite 1302 Denver, CO 80206	To provide diapers and wipes to vulnerable families	Program Services	\$1,500 00
Bayaud Industries	333 W Bayaud Avenue Denver, CO 80223	General operating support	General Operating Support	\$5,000 00
Bent County HealthCare Center	810 3rd Street Las Animas, CO 81054	Program support	Program Services	\$2,500 00
Billy Graham Evangelistic Association	1 Billy Graham Parkway Charlotte, NC 28201	General operating support	General Operating Support	\$1,500 00
Boy Scouts of America - Denver Area Council	10455 West 6th Avenue, Suite 100 Denver, CO 80215	scouting program from 5,508 youth currently served to ensure that all youth, regardless of their disabilities are given the opportunity to be challenged at a reasonable level and given a chance to develop character	Program Services	\$2,500 00
Boy Scouts of America - Denver Area Council	10455 West 6th Avenue, Suite 100 Denver, CO 80215	For the annual breakfast	General Operating Support	\$1,000 00
Boys and Girls Club of Larmer County	103 Smokey Street Fort Collins, CO 80525	To support the Colorado Alliance of Boys & Girls Club, supporting 35,000 youth at 42 sites	General Operating Support	\$1,500 00
Boys and Girls Club of Metro Denver	2017 West 9th Avenue Denver, CO 80204	Youth of the Year Dinner	General Operating Support	\$2,500 00
Boys and Girls Club of Metro Denver	2017 West 9th Avenue Denver, CO 80204	To support the Mile High Greyhound Park club	General Operating Support	\$1,500 00
Boys and Girls Club of Northwest Colorado	PO Box 1251 Craig, CO 81626	General operating support	General Operating Support	\$5,000 00
Bread of Life Ministres	PO Box 1733 Broomfield, CO 80038	General operating expenses	General Operating Support	\$500 00
Bridgeway	85 S Union Boulevard, Suite 204 Lakewood, CO 80228	General operating support	General Operating Support	\$10,000 00
Broomfield Choral Festival	10445 Jellison Way Westminster, CO 80021	To support presenting one annual free community-wide concert	General Operating Support	\$1,500 00
Cancer League of Colorado	PO Box 5373 Englewood, CO 80155-5373	For the May 2011 fundraiser	Program Services	\$2,500 00
Canon City Golden Age Council, Inc	728 Main Street Canon City, CO 81212	Senior nutrition program	General Operating Support	\$1,500 00
Capitol Hill Community Services	4000 E Quincy Avenue Englewood, CO 80113	To support five homeless meal sites in Denver	General Operating Support	\$15,000 00
Care And Share Food Bank for Southern Colorado	Distribution of food in vulnerable communities where few human services exist, educate children and adults in nutrition basics		General Operating Support	\$5,000 00
Catholic Charities Samantan House	General operating support including provision of food, clothing, supportive services and shelter to homeless families and individuals		General Operating Support	\$2,500 00
CBR YouthConnect, Formerly Colorado Boys Ranch	4045 Pecos Street Denver, CO 80211	Program support	Program Services	\$5,000 00
Chaffee People's Clinic	28071 Highway 109 La Junta, CO 81050	General operating support	General Operating Support	\$1,500 00
CHARG Resource Center	PO Box 1047 Salda, CO 81201	General operating support	General Operating Support	\$5,000 00
	709 E 12th Ave Denver, CO 80203-2610	General operating support	Support	\$5,000 00

Kenneth King Foundation
 Year Ended December 31, 2011
 Form 990-PF

Tax ID 84-11481457

Cherry Creek High School Meistersingers	19300 E Union Avenue Englewood, CO 80111	General operating support	General Operating Support	\$500.00
Child & Migrant Services (CMS)	721 Peach Avenue P O Box 1038 Palsade, CO 81526	General operating expenses	General Operating Support	\$1,500.00
Chrst's Body Ministries	850 Lincoln Street PO Box 18834 Denver, CO 80218-0834	Annual grant	General Operating Support	\$1,000.00
Church of the Holy Ghost	1900 California Street Denver, CO 80202	To provide services to the homeless and low income population	General Operating Support	\$2,000.00
Circle Of Latina Leadership Program	1029 Santa Fe Drive, Unit 5 Denver, CO 80204 PO Box 202373	Scholarships	General Operating Support	\$1,000.00
Colfax Community Network, Inc	Denver, CO 80220 1278 Lincoln Street	New server	General Operating Support	\$1,000.00
Colorado Ballet	Denver, CO 80203 2253 S Oneida Street, 3rd Floor, Ste B	General operating expenses	General Operating Support	\$5,000.00
Colorado Cancer Research Program	Denver, CO 80224-2642	Painting	General Operating Support	\$1,200.00
Colorado Christian University	8787 West Alameda Ave Lakewood, CO 80226	General operating support, applied directly to students within Denver-metro area	General Operating Support	\$10,000.00
Colorado Council for Economic Education	3443 S Galena Street, Suite 190 Denver, CO 80231	Educational Community Outreach Program	General Operating Support	\$2,500.00
Colorado Council for Economic Education	3443 S Galena Street, Suite 190 Denver, CO 80231 PO Box 758	Adam Smith Award Celebration on October 20, 2011	Program Services	\$2,000.00
Colorado Elks No 1577	43 West Victory Way Craig, CO 81626 PO Box 826	General operating support Unsolicited grant for general operating support	General Operating Support General Operating Support	\$2,500.00 \$1,500.00
Colorado Farm to Table	Salida, CO 81201 7447 West 61st Avenue	General operating support	General Operating Support	\$1,500.00
Colorado Homeless Families, Inc	Arvada, CO 80003 PO Box 9043	General operating support Encouragement grant, as a result of their request at a Lions meeting	General Operating Support	\$1,500.00
Colorado Lions Camp	Woodland Park, CO 80866 455 Sherman Street, Suite 207	Colorado Collaboration Prize	Program Services	\$2,500.00
Colorado Nonprofit Association	Denver, CO 80203 7409 S Alton Court	To help cover costs of repairing instruments	Program Services	\$1,500.00
Colorado Public Radio	Centennial, CO 80112 Boettcher Concert Hall			
Colorado Symphony Association	Denver Performing Arts Complex 1000 14th Street, #15 Denver, CO 80202-2333 Boettcher Concert Hall	General operating expenses	General Operating Support	\$2,500.00
Colorado Symphony Association	Denver Performing Arts Complex 1000 14th Street, #15 Denver, CO 80202-2333	Encouragement - matching	General Operating Support	\$1,500.00
Colorado United Irish Societies	CO	General operating support.		\$1,000.00
Colorado West Regional Mental Health, Inc	PO Box 40 Glenwood Springs, CO 81602 PO Box 770172	General operating support for the Livingston Global Leadership Institute	General Operating Support	\$2,500.00
Come Lets Dance	Steamboat Springs, CO 80477-0172 PO Box 770172	Encouragement grant to support Global Livingston Institute matching grant	General Operating Support	\$2,500.00
Come Lets Dance	Steamboat Springs, CO 80477-0172	To support the expansion and remodeling of the CCA Lowry Campus to improve student services and access	General Operating Support	\$1,500.00
Community College of Aurora Foundation	16000 East CentreTech Parkway, A200D Aurora, CO 80011-9036 6870 W 52nd Avenue, Suite 103		Capital Support	\$10,000.00
Community First Foundation	Arvada, CO 80002 655 Broadway Suite 300	To support the 2011 Colorado Gives Day	Program Services	\$2,500.00
Community Resource Center	Denver, CO 80203-3426 PO Box 7067	To support 2011 Rural Philanthropy Days programs in Edwards and Saguache	Program Services	\$10,000.00
Cottonwood Institute	Denver, CO 80207	General operating support	General Operating Support	\$1,500.00
Craig Hospital	3425 South Clarkson Street Englewood, CO 80113-2811 9745 W 77th Drive	To support the Tech Lab, providing patients with technology enabling them to participate and contribute in society	Program Services	\$7,500.00
Creative Growth, Inc	Arvada, CO 80005 2299 County Road 328	To support Thomas Jefferson's portrayal program	Program Services	\$1,500.00
Cross D Bar Recreation Foundation	Westcliffe, CO 81252 909 York Street	General operating expenses	General Operating Support	\$1,500.00
Denver Botanic Gardens	Denver, CO 80206-3799	To support the ADA infrastructure in the new Mordecai Children's Garden	Capital Support	\$10,000.00
Denver Botanic Gardens	909 York Street Denver, CO 80206-3799	To support programs and long term sustainability of the Mordecai Children's Garden	Capital Support	\$10,000.00
Denver Children's Home	1501 Albion Street Denver, CO 80220-9810	Encouragement grant.	General Operating Support	\$2,500.00

Denver Health Foundation	655 Broadway, Suite 750 Denver, CO 80203	To support the Patient Assistance fund, helping cover treatment and pharmacy co-payments, eye glasses, hearing aids and transportation	Program Services	\$5,000 00
Denver Homeless VOICE	999 18th Street, Suite 1440 Denver, CO 80202	For the Jobs program, providing homeless individuals with chance to earn legitimate income and take their first steps towards financial stability	Program Services	\$1,500 00
Denver Homeless VOICE	999 18th Street, Suite 1440 Denver, CO 80202	Operations grant	General Operating Support	\$1,500 00
Denver Homeless VOICE	999 18th Street, Suite 1440 Denver, CO 80202	Encouragement	General Operating Support	\$1,500 00
Denver Hospice	501 South Cherry Street, Suite 700 Denver, CO 80246-1328	To support the building of a 35,000 square foot inpatient Care Center on Lowry Campus	Program Services	\$10,000 00
Denver Lions Foundation	5840 E Evans Avenue, #302 Denver, CO 80222	For the Nagoya Lions Club, matching funds	Challenge Grant	\$1,000 00
Denver Lyric Opera Guild	PO Box 339 Englewood, CO 80151	To support the annual competition for Colorado singers, ages 23-32	Program Services	\$10,000 00
Denver Museum of Nature and Science	2001 Colorado Blvd Denver, CO 80205-5798	To support the Education Collections Facility and the Snowmastodon Project	Program Services	\$10,000 00
Denver Panthers Youth Organization	PO Box 300035 Denver, CO 80203	To support sports programs	General Operating Support	\$1,500 00
Denver Panthers Youth Organization	PO Box 300035 Denver, CO 80203	For 2011 Fall Football Program	Program Services	\$1,000 00
Denver Rescue Mission	PO Box 17963 Denver, CO 80217	FOR THE STARK Transitional Housing Program, located at the Crossing. The program provides low-income families and individuals with long-term self-sufficiency tools such as case management, housing, counseling and education	Program Services	\$5,000 00
Denver Santa Claus Shop	PO Box 102104 Denver, CO 80250-2104	For the 2011 Christmas Toy Drive		\$1,000 00
Doctors Care	609 W Littleton Blvd, Suite 100 Littleton, CO 80120	General operating expenses	General Operating Support	\$2,500 00
Eagle Valley Religious Foundation	PO Box 1828 Edwards, CO 81632	General operating support	General Operating Support	\$10,000 00
East High School - State	1800 City Park Esplanade Denver, CO 80206	To sponsor 2 students to DC during their annual national speech competition	Program Services	\$2,500 00
Constitutional Scholars Team	1575 Yarmouth Avenue Boulder, CO 80304-0564	General operating expenses	General Operating Support	\$1,500 00
Emergency Family Assistance Association	1250 Welton Street Denver, CO 80204	Scholarships for men and women who have previously been incarcerated	Program Services	\$5,000 00
Emily Griffith Foundation	PO Box 1215 Lyons, CO 80540-1215	Encouragement grant	General Operating Support	\$1,000 00
Empowerment International	PO Box 1215 Lyons, CO 80540-1215	encouragement grant	General Operating Support	\$2,500 00
Empowerment International	3307 South College Avenue Suite 108 Fort Collins, CO 80525	General operating support	General Operating Support	\$1,500 00
Ensign Skills Center	8390 East Crescent Parkway Greenwood Village, CO 80111	For the 2011 Fitness Festival	General Operating Support	\$10,000 00
FASB Fitness Festival Inc	PO Box 842 New Castle, CO 81647	General operating expenses	General Operating Support	\$1,500 00
Feed My Sheep	10700 East 45th Avenue Denver, CO 80239	For the 2011 Share project for Thanksgiving	Program Services	\$1,000 00
Food Bank of the Rockies	PO Box 2874 Edwards, CO 81632	To continue Food Rescue Express in current schools and add a new school program expansion, to contribute to the cost of hiring a second full time coordinator, providing 12 additional volunteer teams to assist 12 more foster families, 60 children in El Paso County	Program Services	\$1,500 00
Food Rescue Express	Edwards, CO 81632	General operating expenses	General Operating Support	\$2,500 00
Fostering Hope	c/o Colarelli Family Foundation 3055 Sunnybrook Lane Colorado Springs, CO 80904	General operating expenses	General Operating Support	\$2,500 00
Foundation of Trustees for the Family Learning Center	31626 Highway 6 Edwards, CO 81632	General operating expenses	General Operating Support	\$2,500 00
Friends of Colorado Libranes	2207 Bluebell Avenue Boulder, CO 80302	To support rural libraries, including the Red Feather Mountain Library District, La Veta Regional Library District and Swink School Public Library	Capital Support	\$1,500 00
Friends of Nursing	PO Box 735 Englewood, CO 80151	To support the Friends of Nursing Presents the Emerald Isle Lights at the McNicholas Cherry Hills Estate on December 2, 2011	Program Services	\$1,000 00
Full Circle of Lake County, Inc	PO Box 622 Leadville, CO 80461	General operating expenses	General Operating Support	\$1,500 00
Gathering Place	1535 High Street Denver, CO 80218	To support the Rising Stars Event	General Operating Support	\$500 00
George Washington's Mount Vernon Estate and Gardens	PO Box 1594 Merrifield, Virginia 22116-1594	General operating expenses	General Operating Support	\$500 00
Girls, Inc	3444 West Colfax Denver, CO 80204	General operating support	General Operating Support	\$2,500 00

Goodwill Industnes of Colorado Springs	1460 Garden of the Gods Road Colorado Springs, CO 80907	to support the Fresh Start Commercial Laundry Business	Program Services	\$40,000 00
Goodwill Industnes of Denver	6850 North Federal Boulevard Denver, CO 80221	To support youth services programs helping at-risk students graduate from high school and prepare for work or college	Program Services	\$35,000 00
Goodwill Industnes of Denver	6850 North Federal Boulevard Denver, CO 80221	For the Annual Golf Tournament	Program Services	\$900 00
Governor's Residence Preservation Fund	400 E 8th Avenue Denver, CO 80203	To support event on November 1st fundraiser	Program Services	\$2,500 00
Grand Valley Catholic Outreach	245 S First Street Grand Junction, CO 81501	For the St. Martin Place Veteran Housing capital campaign	General Operating Support	\$1,500 00
Hands of the Carpenter	534 Commons Drive Golden, CO 80401	General operating support	General Operating Support	\$1,500 00
Harmony Foundation	PO Box 1989 1600 Fish Hatchery Road Estes Park, CO 80517	For client financial assistance opportunities for individuals in need seeking treatment	Scholarships	\$30,000 00
Hearts & Horses, Inc	PO Box 2675 Loveland, CO 80539	Gala on September 30, 2011	General Operating Support	\$2,500 00
High Desert Opera	360 Ouray Avenue Grand Junction, CO 81501	General operating expenses	General Operating Support	\$500 00
High Valley Community Center	1210 Grand Avenue Del Norte, CO 81132	Summer Arts and Rec Center	General Operating Support	\$1,000 00
Hospice and Palliative Care of Western Colorado	3090 North 12th Street, Unit B Grand Junction, CO 81506	To support Child and Teen programs	Program Services	\$1,500 00
Hospice of St. John Foundation	1320 Everett Court Lakewood, CO 80215	For the indigent care program	Program Services	\$2,500 00
HospiceCare of Boulder and Broomfield County	2594 Trailridge Drive East Lafayette, CO 80026	General operating expenses	General Operating Support	\$2,500 00
Hotel de Paris Museum	PO Box 746 409 Sixth Street Georgetown, CO 80444-0746	For the Gving First December 8th Matching Gift Program	General Operating Support	\$1,000 00
House of Neighborly Service	565 North Cleveland Avenue Loveland, CO 80537	General operating expenses	General Operating Support	\$1,500 00
I Love U Guys Foundation	PO Box 1230 Bailey, CO 80421	General operating expenses	General Operating Support	\$500 00
Inter-Faith Community Services	3370 South Irving Street Englewood, CO 80110	General operating support	General Operating Support	\$1,500 00
Johnson & Wales University	7150 Montview Blvd Denver, CO 80220	To improve the Gaebe Residence Hall	Capital Support	\$10,000 00
Junior Achievement - Rocky Mountain Inc	1445 Market Street, Suite 200 Denver, CO 80220-1716	Provide low income students programs to assist with college and career readiness	Program Services	\$2,500 00
Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglect	The Gary Pavilion at The Children's Hospital Anschutz Medical Campus 13123 E 16th Avenue, B390 Aurora, CO 80045	General operating expenses	General Operating Support	\$5,000 00
Kim Equine Pavilion & Education Center	PO Box 145 Kim, CO 81049	For Phase 2 construction	Capital Support	\$2,500 00
Koshare Indian Museum	115 West 18th Street P O Box 580 La Junta, CO 81050	General operating expenses, a portion may be used for scheduled building repairs, such as stage lighting improvements	General Operating Support	\$1,500 00
Liberty Day Colorado	3615 South Tamarac, Suite 320 Denver, CO 80237	To support Liberty Day's involvement with Lions Founders Clubs	General Operating Support	\$500 00
Liberty Day Colorado	3615 South Tamarac, Suite 320 Denver, CO 80237	General operating support	General Operating Support	\$25,000 00
Licensed Dental Hygiene Care	2604 Flintridge Drive Colorado Springs, CO 80918	To expand preventive oral health care program to indigent senior citizens living in Colorado	Program Services	\$1,500 00
Listen Foundation	6950 East Belleview Ave , Suite 203 Greenwood Village, CO 80111-1624	General operating expenses	General Operating Support	\$1,500 00
Literacy Project EC Volunteers for Literacy	PO Box 608 Minturn, CO 81645	General operating support	General Operating Support	\$1,500 00
Little Sisters of the Poor	3629 West 29th Avenue Denver, CO 80211	Encouragement grant	General Operating Support	\$1,500 00
Lost and Found, Inc	6700 West 44th Avenue Wheat Ridge, CO 80033	General operating support	General Operating Support	\$2,500 00
Manna - The Durango Soup Kitchen	PO Box 1196 1100 Avenida de Sol Durango, CO 81302	Encouragement	General Operating Support	\$1,500 00
Manne Corps Scholarship Foundation	PO Box 3008 Princeton, NJ 08543	General operating expenses	General Operating Support	\$1,000 00
Meals on Wheels of Boulder, Inc	909 Arapahoe Suite 121 Boulder, CO 80302-5752	To help purchase food for Boulder area residents unable to pay for their home delivered meals	General Operating Support	\$1,500 00
Meals on Wheels of Loveland and Berthoud	437 Garfield Avenue Loveland, CO 80537	Encouragement grant	General Operating Support	\$1,500 00
Memorial Hospital Foundation of Craig, Inc	785 Russell Street Craig, CO 81625	To assist with supporting the new healthcare facility in Moffat County	Capital Support	\$10,000 00
Mesa Developmental Services	950 Grand Avenue Grand Junction, CO 81501-3451	General operating expenses	General Operating Support	\$1,500 00

Metropolitan State College of Denver Foundation, Inc	Campus Box 14 PO Box 173362 Denver, CO 80217-3362	To support the purchase of a property at 965 Santa Fe Drive to house renowned off campus art center, the Center for the Visual Art (CVA) New location will allow college to expand into community, including outreach programs for at-risk children and youth	Capital Support	\$10,000 00
Mile High Leaps and Bounds	891 14th Street, Unit 2507 Denver, CO 80202	To create a web site that provides families with information and resources about school year and summer respite programs		\$1,500 00
Mizel Museum of Judaica	400 South Kearney Street Denver, CO 80224	To support the 2011 Community Enrichment Award for Sharon Magness Blake	Program Services	\$2,500 00
Mother Marys Sober Home Inc	9200 W Cross Drive, Ste 504 Littleton, CO 80123	General operating support	General Operating Support	\$2,500 00
Mount St Vincent Home	4159 Lowell Boulevard Denver, CO 80211	To support therapeutic residential treatment program	General Operating Support	\$2,500 00
Mt Evans Hospice, Inc	3081 Bergen Peak Drive Evergreen, CO 80439	General operating expenses	General Operating Support	\$1,500 00
National Sports Center for the Disabled	INVESCO Field at Mile High 1801 Bryant Street, #1500 Denver, CO 80204-1757	To continue providing summer and winter therapeutic services to individuals with challenges at little to no cost to the participants and families	General Operating Support	\$1,500 00
NBA Colorado Christian Home Tennyson Center for Children and Families	2950 Tennyson Street Denver, CO 80212	For the Tennyson Home Capital campaign, so that they may purchase the 4.5 acre, 63,000 square foot campus, comprising of Special Education and Family Therapy, five residential treatment cottages, parking lot and playgrounds	Capital Support	\$10,000 00
New Directions	PO Box 18923 Denver, CO 80218	Program support	Program Services	\$1,500 00
Open Door Ministries	PO Box 18018 Denver, CO 80218-8018	General operating support	General Operating Support	\$1,500 00
Paradise Place	404 Maroon Avenue PO Box 787 Crested Butte, CO 81224	To support playground expansion project	Capital Support	\$1,000 00
Parents Challenge	115 N Union Avenue Colorado Springs, CO 1420 S Holly Street Denver, CO 80222	General operating support	General Operating Support	\$1,500 00
Pansh Resource Center of Colorado	8561 West Cannes Drive Littleton, CO 80127-8514	General operating support	General Operating Support	\$1,000 00
Personal Shelter Project, Inc	4190 Garfield Street Unit 5 Denver, CO 80216-6506	2011/2012 rent		\$1,000 00
Project Angel Heart	375 W 37th Street, #150 Loveland, CO 80538	Program support for delivering meals to 1,900 community members coping with life-threatening illness	Program Services	\$1,500 00
Project Self-Sufficiency	325 W 10th Street Pueblo, CO 81003	General operating expenses	General Operating Support	\$1,500 00
Pueblo Cooperative Care Center	325 W 10th Street Pueblo, CO 81003	To provide toilet paper and other personal hygiene products for low-income households in Pueblo	General Operating Support	\$1,500 00
Pueblo Cooperative Care Center	PO Box 12675 Denver, CO 80212	Encouragement	General Operating Support	\$500 00
Rainbow Bridge, aka Bessie's Hope	PO Box 12675 Denver, CO 80212	General operating support	General Operating Support	\$1,000 00
Rainbow Bridge, aka Bessie's Hope	4380 S Syracuse Street, Suite 520 Denver, CO 80237	additional \$1,000 to make a \$2,000 total grant for the Intergenerational Idols event in April 2011		\$1,000 00
Reach Out and Read Colorado	3333 Regis Blvd, Mail Code B-4 Denver, CO 80221-1099	General operating support	General Operating Support	\$1,500 00
Regis University	6203 S Lemay Fort Collins, CO 80525	To help Arrupe Jesuit High School students attend Regis University	Scholarships	\$12,000 00
Respite Care Inc	1325 S Colorado Boulevard, Suite 308 Denver, CO 80222	For summer camp costs for 2011	Program Services	\$1,500 00
Rocky Mountain Children's Law Center		General operating support	General Operating Support	\$2,500 00
Rocky Mountain Council of Boy Scouts of America	411 South Pueblo Blvd Pueblo, CO 81005	Return Offender Program, providing services to serious juvenile offenders at the El Pueblo Adolescent Treatment Community Center	Program Services	\$1,500 00
Rocky Mountain Lions Eye Bank	PO Box 5025 Aurora, CO 80045	To support the Kidsight program for preschool vision screening	Program Services	\$10,000 00
Rocky Mountain Multiple Sclerosis Center	8845 Wagner Street Westminster, CO 80013	Moving administrative and KADEP offices to new building that will help expand client base and lower administrative expenses	Capital Support	\$200,000 00
Rocky Mountain Multiple Sclerosis Center	8845 Wagner Street Westminster, CO 80013	Seeking funds to minimize amount of debt of capital project, currently \$906,463		
		For the September 17 Colorado Roots Gala.	Program Services	\$1,800 00

Rocky Mountain USO	1625 Ellis Street, Bldg 1218 Fort Carson, CO 80913	To support Military Family program	General Operating Support	\$500 00
Rocky Mountain Wildlife Conservation Center	1946 County Road 53 Keenesburg, CO 80643	Encouragement grant	General Operating Support	\$1,000 00
Rocky Ridge Music Center Foundation	465 Longs Peak Road Estes Park, CO 80517	Encouragement grant	General Operating Support	\$1,000 00
Safehouse Denver, Inc	1649 Downing Street Denver, CO 80218	General operating support	General Operating Support	\$1,500 00
Saint Rose of Lima School	1345 West Dakota Avenue Denver, CO 80223	Encouragement	General Operating Support	\$1,500 00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	Program support for the Harbor Lights Men's Residential Recovery Program	Program Services	\$2,500 00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	To support the Aurora Salvation Army's acquisition of Catholic Charities of Aurora's food bank and clothing distribution center	General Operating Support	\$15,000 00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	Encouragement	General Operating Support	\$1,000 00
Savio House	325 King Street Denver, CO 80219	General operating support	General Operating Support	\$2,500 00
Scottish Rite Foundation of Colorado	1370 Grant Street Denver, CO 80203-2347	To help 14 children who use speech-generating devices attend and participate in Talking with Technology Camp conducted by Children's Hospital	Program Services	\$2,500 00
Senior Services Solutions Plus, dba Fremont County Friendly Visitors	321 North Cottonwood Avenue Canon City, CO 81212	Transportation expenses for seniors	Program Services	\$1,000 00
Senior Support Services	846 E. 18th Avenue Denver, CO 80218	General operating expenses	General Operating Support	\$2,500 00
Seniors' Resource Center	3227 Chase Street Denver, CO 80212	General operating support	General Operating Support	\$1,500 00
Sharing Ministries, Inc	121 N Rio Grande P O Box 1883 Montrose, CO 81401	General operating support	General Operating Support	\$1,500 00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue Omega Chapter House Evanston, IL 60201	Annual gift for White Cross, Board contribution and archival project	Program Services	\$56,000 00
Sister Carmen Community Center	701 West Baseline Lafayette, CO 80026	To support their capital campaign	Capital Support	\$2,500 00
Sobriety House, Inc	107 Acoma Street Denver, CO 80223	To help rebuild the front porch on the house at 107 Acoma Street, a shelter for women seeking alcohol/drug treatment	Capital Support	\$5,000 00
South Broadway Christian Church	23 Lincoln Street Denver, CO 80203	General operating support	General Operating Support	\$2,500 00
Southwest Center for Independence	835 E 2nd Avenue, Suite #200 Durango, CO 81301	General operating support	General Operating Support	\$1,500 00
Spring Institute for International Studies	1610 Emerson Street Denver, CO 80218	To purchase 12 computers, one printer, one fast switch, cabling for a computer lab for Workstyles program	Program Services	\$12,000 00
Spring Institute for International Studies	1610 Emerson Street Denver, CO 80218	For the Fort Morgan Somalis refugees	General Operating Support	\$2,500 00
St Elizabeth's School	3605 Martin Luther King Blvd Denver, CO 80205	General operating grant to help establish a new grade each year, establish a dedicated science program or provide ongoing support of the chapel program	Program Services	\$25,000 00
St John's Episcopal Cathedral	1350 Washington Street Denver, CO 80203	To help repair critical infrastructure deficiencies	Capital Support	\$5,000 00
St John's Episcopal Cathedral	1350 Washington Street Denver, CO 80203	Pre-development and assessment phase of homeless shelter	Capital Support	\$2,500 00
St Joseph's Hospital Foundation	1835 Franklin Street Denver, CO 80218	Program support for specialty care services and medication assistance for Charity Care Fund patients Charity Care Fund cares for low-income, uninsured or under-insured patients with medications, specialty care or diagnosis and care	Program Services	\$5,000 00
St Martin's Chamber Choir	2015 Glenarm Place Denver, CO 80205	General operating expenses	General Operating Support	\$250 00
St Vincent de Paul School	1164 S Josephine Street Denver, CO 80210	To support the 2011 Gala, to be held March 5, 2011	General Operating Support	\$1,500 00
Step 13	2029 Lanmer Street Denver, CO 80205	General operating expenses	General Operating Support	\$10,000 00
The Action Center (aka) Jeffco Action Center	8755 West 14th Avenue Lakewood, CO 80215	General operating support	General Operating Support	\$1,500 00
Town of Two Buttes, Two Buttes Heritage Development	PO Box 21 Two Buttes, CO 81084	To help preserve historical documents	Program Services	\$2,500 00
Trinity Lutheran Preschool	1215 West 7th Avenue Fort Morgan, CO 80701	To help expand new room	Program Services	\$500 00
United Methodist Church of Meeker	PO Box 26 Meeker, CO 81641	To assist with community food bank and Sunday school	General Operating Support	\$2,500 00

University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	To provide history, media and education student stipends to help advance a 4th grade Colorado history initiative	Program Services	\$100,419 00
University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	Program support for the University of Colorado Depression Center	Program Services	\$2,500 00
University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	For the May 2011 Colorado History Day, a project that brings together 20,000 students	Program Services	\$1,500 00
University of Colorado Hospital Foundation	12401 E 17th Avenue Mail Stop F-485 Aurora, CO 80045	To support the September 20, 2011 Behind the Curtain Event for Prostate Cancer	Program Services	\$10,000 00
University of Colorado School of Nursing	Office of External Affairs Mail Stop 288-22 13120 E 19th Avenue Aurora, CO 80045	To support the purchase of a nursing school mannequin to aid in classroom instruction and training	Program Services	\$2,500 00
University of Denver	Daniels College of Business University of Denver 2101 South University Boulevard Denver, CO 80208	In memory of John D Bazley, who passed away in June 2011, a former accounting professor		\$500 00
University of Denver	C/O THE UNIVERSITY COLLEGE 2197 S University Blvd Denver, CO 80208	To support the 2011 Emerging Leaders in Development program	Program Services	\$2,500 00
Valley Life for All	PO Box 110 Basalt, CO 81621-0110	General operating expenses	General Operating Support	\$500 00
Volunteers of America	2660 Larimer Street Denver, CO 80205	For general operating expenses associated with the Irving Street Women's Residence, providing long-term housing and supportive services to treatment resistant mentally ill homeless single women with no children in their custody	General Operating Support	\$10,000 00
Volunteers of America	2660 Lanmer Street Denver, CO 80205	To support the Irving Street Women's Residence provides long term housing and supportive services to treatment resident mentally ill homeless single women with no children in their custody	General Operating Support	\$5,000 00
Volunteers of America	2660 Lanmer Street Denver, CO 80205	To support the Rising Stars Event	General Operating Support	\$500 00
Warren Village	1323 Gilpin Street Denver, CO 80218-2552	General operating support	General Operating Support	\$5,000 00
We Don't Waste	3560 Walnut Street, Unit A Denver, CO 80205	General operating expenses	General Operating Support	\$5,000 00
We Don't Waste	3560 Walnut Street, Unit A Denver, CO 80205	For the new van	Program Services	\$1,500 00
Weld County Food Bank	1108 H Street Greeley, CO 80631	General operating expenses	General Operating Support	\$1,500 00
Western Colorado Botanical Society	641 Struthers Avenue Grand Junction, CO 81501	To support the purchase of a new boiler system	Program Services	\$500 00
Windwalkers	PO Box 504 Carbondale, CO 81623	General operating support	General Operating Support	\$1,500 00
Women with a Cause	1620 Little Raven Street, Unit 602 Denver, CO 80202	Mother's Day support	General Operating Support	\$1,500 00
Women's Resource Center	424 Pine Street, Suite 201 Fort Collins, CO 80524	For the Dental Care program for underserved women	Program Services	\$1,500 00
Work Options for Women	1200 Federal Boulevard Denver, CO 80204	General operating expenses	General Operating Support	\$2,500 00
Yampa Valley Community Foundation	PO Box 776269 Steamboat Springs, CO 80477	To support the Yampa River Botanic Park	General Operating Support	\$500 00
Young America's Foundation	PO Box 2518 Santa Barbara, CA 93120-2518	Encouragement grant	General Operating Support	\$500 00
Youth Empowerment Support Services (YESS Institute)	1029 Santa Fe Drive Denver, CO 80204	General operating request	General Operating Support	\$1,500 00
Zonta Club of Denver Foundation	PO Box 2665 Denver, CO 80201	To support the day of film fundraising event	Program Services	\$1,500 00
Zuma's Rescue Ranch	7745 N Moore Rd Littleton, CO 80125	Encouragement grant	General Operating Support	\$1,000 00
				\$1,138,669 00

Assets by Classification - 990PF

12/31/2011 KENNETH KENDAL KING FOUNDATION 84-1148157

Item No	Description of Property **** indicates DISPOSED	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec, 179, Bonus	2011 Deprec	2011 Accum Deprec	
3-yr Software (qual 179 property)																	
4	GIFT SOFTWARE	7/1/2005	F-1	100 00%	13,127	0	0	0	0	13,127	3	SL	FM	13,127	0	13,127	
Total 3-yr Computer software (qualified 179 property)					13,127	0	0	0	0	13,127				13,127	0	13,127	
5-yr Office mach (data handling)																	
3	SHARP COPIER	8/10/1999	F-6	100 00%	9,770	0	0	0	0	9,770	5	SL	HY	9,770	0	9,770	
Total 5-yr Office machinery (data-handling equipment, exce					9,770	0	0	0	0	9,770				9,770	0	9,770	
7-yr GenLpnc tools, mach, equip																	
14	ESTES PARK WATER HE	8/27/2002	F-10	100 00%	15,794	0	0	0	0	15,794	7	SL	HY	15,794	0	15,794	
32	RENTAL PTY-900PENN-I	3/6/2006	F-10	100 00%	22,270	0	0	0	0	22,270	12	SL	HY	9,000	1,856	10,856	
Total 7-yr General purpose tools, machinery, and equipment					38,064	0	0	0	0	38,064				24,794	1,856	26,650	
7-yr Office furn, fixtures, equip																	
6	FURNITURE	2/28/1994	F-11	100 00%	7,500	0	0	0	0	7,500	7	SL	HY	7,500	0	7,500	
28	RENTAL PTY-901 PENN	3/7/1994	F-11	100 00%	67,040	0	0	0	0	67,040	7	SL	HY	67,040	0	67,040	
5	OFFICE CARPET	7/1/1994	F-11	100 00%	15,737	0	0	0	0	15,737	7	SL	HY	15,737	0	15,737	
27	RENTAL PTY-901 FURN	8/31/1994	F-11	100 00%	15,772	0	0	0	0	15,772	7	SL	HY	15,772	0	15,772	
18	ESTES PARK CARPET/D	12/31/1995	F-11	100 00%	28,191	0	0	0	0	28,191	7	SL	HY	28,191	0	28,191	
24	RENTAL PTY-901 PENN	10/16/1997	F-11	100 00%	13,352	0	0	0	0	13,352	7	SL	HY	13,352	0	13,352	
I-41	900 Penn-Parsonal Prop	1/1/2000	F-11	100 00%	23,400	0	0	0	0	23,400	7	200DB	HY	23,400	0	23,400	
28	RENTAL PTY-901 PENN	12/31/2004	F-11	100 00%	8,767	0	0	0	0	8,767	7	SL	HY	7,513	1,254	8,767	
34	Pieno-6th floor	7/1/2008	F-11	100 00%	5,465	0	0	0	0	5,465	7	SL	HY	1,952	781	2,733	
19	ESTES PARK FURNITUR	10/27/2008	F-11	100 00%	18,500	0	0	0	0	18,500	7	SL	HY	6,607	2,643	9,250	
38	Security System	8/19/2011	F-11	100 00%	14,461	0	0	0	0	14,461	7	SL	HY	0	1,033	1,033	
Total 7-yr Office furniture, fixtures and equipment					218,185	0	0	0	0	218,185				187,084	5,711	192,775	
Land																	
1	LAND	4/25/1992	N-1	100 00%	40,160	0	0	0	0	40,160				0	0	0	
22	RENTAL PTY 901 PENN	4/25/1992	N-1	100 00%	55,171	0	0	0	0	55,171				0	0	0	
29	RENTAL PTY-900 PENN	4/25/1992	N-1	100 00%	53,236	0	0	0	0	53,236				0	0	0	
9	ESTES PARK LAND-BIG	10/29/1999	N-1	100 00%	75,000	0	0	0	0	75,000				0	0	0	
10	ESTES PARK LAND BIG	10/29/1999	N-1	100 00%	18,219	0	0	0	0	18,219				0	0	0	
I-39	Land-Erie	1/1/2000	N-1	100 00%	275,145	0	0	0	0	275,145				0	0	0	
I-40	Land-Grass Valley	1/1/2000	N-1	100 00%	369,104	0	0	0	0	369,104				0	0	0	
35	ESTES BIG HORN LAND	12/18/2009	N-1	100 00%	250,000	0	0	0	0	250,000				0	0	0	
Total Land					1,136,035	0	0	0	0	1,136,035				0	0	0	
15-yr Land Improvements																	
15	ESTES PARK BALCKTOI	9/16/1996	R-2	100 00%	14,500	0	0	0	0	14,500	20	SL	HY	10,960	725	11,685	
16	ESTES PARK BLACKTOI	8/1/2007	R-2	100 00%	5,412	0	0	0	0	5,412	20.5	SL	HY	902	264	1,166	
Total 15-yr Land improvements					19,912	0	0	0	0	19,912				11,862	989	12,851	
27.5-yr Res. rental real estate																	
2	BLDG-900 PENN	4/25/1992	R-4	100 00%	293,090	0	0	0	0	293,090	27.5	SL/GDS	MM	205,498	10,657	216,155	
30	RENTAL PTY-900 PENN	4/25/1992	R-4	100 00%	388,514	0	0	0	0	388,514	27.5	SL/GDS	MM	274,943	14,126	289,069	
13	ESTES PARK SUN ROOI	9/20/2007	R-4	100 00%	10,245	0	0	0	0	10,245	20.3	SL/GDS	MM	1,641	505	2,146	
Total 27.5-yr Residential rental real estate					691,849	0	0	0	0	691,849				482,082	25,288	507,370	

Assets by Classification - 990PF

12/31/2011 KENNETH KENDAL KING FOUNDATION 84-1148157

Item No	Description of Property **** indicates DISPOSED	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Con-vention Code	Prior Accum Deprac , 179, Bonus	2014 Deprac	2011 Accum Deprac
11	ESTES PARK BUILDING	4/25/1992	R-5	100 00%	243,185	0	0	0	0	243,185	39	SL/GDS	MM	121,147	6,235	127,382
23	RENTL PTY-901 PENN B	3/17/1994	R-5	100 00%	445,004	0	0	0	0	445,004	39	SL/GDS	MM	180,428	11,410	191,838
31	RENTAL PTY-900 PENN-	5/9/1994	R-5	100 00%	18,443	0	0	0	0	18,443	39	SL/GDS	MM	13,698	473	14,171
17	ESTES PARK ROOF REF	9/15/1997	R-5	100 00%	23,400	0	0	0	0	23,400	20	SL/GDS	MM	16,057	1,170	17,227
12	ESTES PARK BLDG-BIG	10/29/1999	R-5	100 00%	137,290	0	0	0	0	137,290	39	SL/GDS	MM	38,722	3,520	42,242
25	RENTAL PTY-901 PENN	1/3/2003	R-5	100 00%	112,537	0	0	0	0	112,537	31	SL/GDS	MM	29,041	3,630	32,671
37	900 PENN-OFFICE-PRG	11/24/2009	R-5	100 00%	7,266	0	0	0	0	7,266	39	SL/GDS	MM	279	186	465
36	ESTES BIG HORN BLDN	12/18/2009	R-5	100 00%	200,000	0	0	0	0	200,000	39	SL/GDS	MM	7,692	5,128	12,820
	Total 39-yr Nonresidential and commercial real estate				1,187,125	0	0	0	0	1,187,125				407,064	31,752	438,816

3-yr Tractor (over-the-road use)

7	J DEERE TRACTOR	8/31/1994	V-1	100 00%	8,755	0	0	0	0	8,755	3	SL	HY	8,755	0	8,755
	Total 3-yr Tractor (over-the-road use)				8,755	0	0	0	0	8,755				8,755	0	8,755

5-yr Qual nonpersonal use veh

8	1999 FORD TAURUS	6/15/2000	V-2	100 00%	19,573	0	0	0	0	19,573	5	SL	HY	19,573	0	19,573
	Total 5-yr Qualified nonpersonal use vehicles				19,573	0	0	0	0	19,573				19,573	0	19,573

SubTotals					3,342,395	0	0	0	0	3,342,395				1,164,091	65,596	1,229,687
Less Disposed Assets					(0)	(0)	(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals					3,342,395	0	0	0	0	3,342,395				1,164,091	65,596	1,229,687