

or Section 4947(a)(1) Trust Treated as Private Foundation

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For calendar year 2023, or tax year beginning 01-01-2023, and ending 12-31-2023

Name of foundation: KENNETH KENDAL KING FOUNDATION. A Employer identification number: 84-1148157. B Telephone number: (303) 832-3200. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. J Accounting method: Cash.

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements of 3,074,143 and Adjusted net income of 4,707,975.

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	99,089	688,731	688,731
	<b>2</b> Savings and temporary cash investments . . . . .	548	708,678	708,678
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	30,352,925	30,640,199	67,151,482
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	227,557	217,818	693,647
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	2,089,650	2,315,751	2,315,751	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	32,769,769	34,571,177	71,558,289	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	32,769,769	34,571,177	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	32,769,769	34,571,177		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	32,769,769	34,571,177		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	32,769,769
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	1,801,408
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	34,571,177
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	<b>6</b>	34,571,177

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns (a) through (k) for capital gains and losses. Includes rows for Publicly Traded Securities, Pass Through Entity, and summary rows 2 and 3.

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

Table for excise tax calculations. Includes rows 1a through 11 with sub-rows (a) through (d) for credits and payments, and a final row for tax due and overpayment.

Part VI-A Statements Regarding Activities

1a 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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
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.
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. (2) On foundation managers.
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.
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?
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
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?
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 2023 or the taxable year beginning in 2023?
10 Did any persons become substantial contributors during the tax year?
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)?
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address KENNETHKINGFOUNDATION.ORG
14 The books are in care of JANICE FRITSCH Telephone no. (303) 832-3200
Located at PO BOX 6699 DENVER CO ZIP+4 80206
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.
16 At any time during calendar year 2023, 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 FinCEN Form 114.

Table with columns for question number, Yes, and No. Contains checkboxes and numerical values for various questions.

**Part VI-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.**

- 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? . . . . .
  - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .
  - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
  - (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
  - (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)? . . . . .
  - (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.)
- 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
- c** Organizations relying on a current notice regarding disaster assistance check here. . . . .
- d** Did the foundation engage in a prior year in any of the acts described in 1a, other than exempted acts, that were not corrected before the first day of the tax year beginning in 2023? . . . . .
- 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? . . . . .  
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.) . . . . .
  - 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? . . . . .
- b** If "Yes," did it have excess business holdings in 2023 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 2023.) . . . . .
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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 2023?

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1a(3)</b>	Yes	
<b>1a(4)</b>	Yes	
<b>1a(5)</b>		No
<b>1a(6)</b>		No
<b>1b</b>		No
<b>1d</b>		No
<b>2a</b>		No
<b>2b</b>		
<b>3a</b>		No
<b>3b</b>		
<b>4a</b>		No
<b>4b</b>		No

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

<b>5a</b> During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<b>5a(1)</b>	<b>No</b>
<b>(2)</b> Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		<b>5a(2)</b>	<b>No</b>
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?		<b>5a(3)</b>	<b>No</b>
<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		<b>5a(4)</b>	<b>Yes</b>
<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<b>5a(5)</b>	<b>No</b>
<b>b</b> If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		<b>5b</b>	<b>No</b>
<b>c</b> Organizations relying on a current notice regarding disaster assistance check . . . . . <input type="checkbox"/>			
<b>d</b> 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? . . . . . <input type="checkbox"/> If "Yes," attach the statement required by Regulations section 53.4945-5(d).		<b>5d</b>	<b>Yes</b>
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		<b>6a</b>	<b>No</b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . If "Yes" to 6b, file Form 8870.		<b>6b</b>	<b>No</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<b>7a</b>	<b>No</b>
<b>b</b> If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?		<b>8</b>	<b>No</b>

**Part VII 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
JANICE FRITSCH PO BOX 6699 DENVER, CO 80206	PRESIDENT 40.00	222,600	21,702	0
JARED MINOR PO BOX 6699 DENVER, CO 80206	CHAIR/SEC 14.00	20,000	0	0
JOHN LOVE PO BOX 6699 DENVER, CO 80206	TREASURER 6.00	20,000	0	0
ALEJANDRA HARVEY OLIVER PO BOX 6699 DENVER, CO 80206	DIRECTOR 8.00	5,000	0	0
MATTHEW R BANNER III PO BOX 6699 DENVER, CO 80206	DIRECTOR 25.00	20,000	0	0
TONY AFSHARY PO BOX 6699 DENVER, CO 80206	DIRECTOR 4.00	20,000	0	0
TIMOTHY WELKER PO BOX 6699 DENVER, CO 80206	DIR THRU 11/ 11.00	20,000	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
NONE				

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

**Part VII** **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".**

<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
NONE		


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

**Part VIII- 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part VIII- 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
<b>1</b> BOYS AND GIRLS CLUBS OF SAN LUIS VALLEY	225,000
<b>2</b> JFS ALTIUS FARMS LLC	100,000
All other program-related investments. See instructions.	
<b>3</b> 	100,000
<b>Total.</b> Add lines 1 through 3 . . . . .	425,000

**Part IX 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>	63,516,838
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	163,938
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	63,680,776
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	63,680,776
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	955,212
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. . . . .	<b>5</b>	62,725,564
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	3,136,278

**Part X 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 IX, line 6. . . . .	<b>1</b>	3,136,278
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5. . . . .	<b>2a</b>	65,441
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	65,441
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	3,070,837
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	203,899
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	3,274,736
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	3,274,736

**Part XI 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>	2,915,379
<b>b</b>	Program-related investments—total from Part VIII-B	<b>1b</b>	425,000
<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>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4. . . . .	<b>4</b>	3,340,379

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

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
<b>1</b> Distributable amount for 2023 from Part X, line 7				3,274,736
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2022 only. . . . .			3,145,670	
<b>b</b> Total for prior years: 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2018. . . . .				
<b>b</b> From 2019. . . . .				
<b>c</b> From 2020. . . . .				
<b>d</b> From 2021. . . . .				
<b>e</b> From 2022. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ <u>3,340,379</u>				
<b>a</b> Applied to 2022, but not more than line 2a			3,145,670	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2023 distributable amount . . . . .				194,709
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2023. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .				
<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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				
<b>f</b> Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024 . . . . .				3,080,027
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)				
<b>9</b> <b>Excess distributions carryover to 2024.</b> Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2019				
<b>b</b> Excess from 2020				
<b>c</b> Excess from 2021. . . . .				
<b>d</b> Excess from 2022				
<b>e</b> Excess from 2023				

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling . . . . .

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

	Tax year				<b>(e) Total</b>
	<b>(a) 2023</b>	<b>(b) 2022</b>	<b>(c) 2021</b>	<b>(d) 2020</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .					
<b>b</b> 85% (0.85) of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XI, 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 IX, 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 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).)

**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.

**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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
 JANICE FRITSCH  
 PO BOX 6699  
 DENVER, CO 80206  
 (303) 832-3200  
 GRANTS@KENNETHKINGFOUNDATION.ORG

**b** The form in which applications should be submitted and information and materials they should include:  
 LETTER OF INQUIRY AND GRANT APPLICATIONS SHOULD BE SUBMITTED ONLINE VIA THE FOUNDATION'S WEBSITE AT WWW.KENNETHKINGFOUNDATION.ORG.

**c** Any submission deadlines:  
 SEPTEMBER 1 OF EACH CALENDAR YEAR. MARCH 1 OF EACH CALENDAR YEAR.

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
 FURTHER INFORMATION CAN BE FOUND AT WWW.KENNETHKINGFOUNDATION.ORG.

**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
<b>a Paid during the year</b>				
ACCESS GALLERY 909 SANTA FE DR DENVER, CO 80204	NONE	PC	GENERAL OPERATING SUPPORT	20,000
ACCESS MODE 2400 MONACO PARKWAY DENVER, CO 80207	NONE	PC	PROGRAM SUPPORT	25,000
ACTIVATE WORK INC 1777 S HARRISON ST SUITE DENVER, CO 80210	NONE	PC	PROGRAM SUPPORT	60,000
ALAMOSA LIVE MUSIC ASSOCIATION (ALM) PO BOX 1836 ALAMOSA, CO 81101	NONE	PC	GENERAL OPERATING SUPPORT	5,000
AMERICAN DIABETES ASSOCIATION - ROC PO BOX 7023 MERRIFIELD, VA 22116	NONE	PC	FUNDRAISING SUPPORT	2,500
BLUE STAR RECYCLERS 100 TALAMINE COURT COLORADO SPRINGS, CO 80907	NONE	PC	PROGRAM SUPPORT	35,000
BOYS AND GIRLS CLUBS OF SAN LUIS VA 1115 TENTH STREET PO BOX ALAMOSA, CO 81101	NONE	PC	PROGRAM SUPPORT	50,000
BREAKTHROUGH ALLIANCE OF COLORADO 1766 W 46TH AVE PO BOX 11 DENVER, CO 80211	NONE	PC	PROGRAM SUPPORT	30,000
BROOMFIELD COUNCIL ON THE ARTS & HU PO BOX 681 BROOMFIELD, CO 80038	NONE	PC	PROGRAM SUPPORT	2,500
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	5,000
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	30,700
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	10,000
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	10,000
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	50,000
CEDS FINANCE 10660 E COLFAX AVE SUITE AURORA, CO 80010	NONE	PC	PROGRAM SUPPORT	5,000
CENTER FOR COMMUNITY WEALTH BUILDIN 2900 N DOWNING STREET UN DENVER, CO 80205	NONE	PC	PROGRAM SUPPORT	5,000
CENTER FOR EMPLOYMENT OPPORTUNITIES 3532 FRANKLIN STREET SUIT DENVER, CO 80205	NONE	PC	PROGRAM SUPPORT	25,000
CEREBRAL PALSY OF COLORADO INC D 801 YOSEMITE STREET DENVER, CO 80230	NONE	PC	FUNDRAISING SUPPORT	5,000
CHAFFEE COUNTY AND CHAFFEE COUNTY E 123 G STREET UNIT 7 SALIDA, CO 81201	NONE	PC	PROGRAM SUPPORT	90,000
COLORADO BALLET COMPANY 1075 SANTA FE DRIVE DENVER, CO 80204	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COLORADO BUSINESS COMMITTEE FOR THE 1325 S COLORADO BLVD SUI DENVER, CO 80222	NONE	PC	PROGRAM SUPPORT	15,000
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE STE 40 DENVER, CO 80210	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE STE 40 DENVER, CO 80210	NONE	PC	PROGRAM SUPPORT	20,000
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE STE 40 DENVER, CO 80210	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COLORADO COMMUNITY COLLEGE SYSTEM F 9101 E LOWRY BLVD DENVER, CO 80230	NONE	PC	PROGRAM SUPPORT	100,000
COLORADO HISTORICAL SOCIETY DBA HI PO BOX 5941 DENVER, CO 80217	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COLORADO LIONS KIDSIGHT PROGRAM 8200 S QUEBEC ST A3-704 CENTENNIAL, CO 80112	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER, CO 80205	NONE	PC	DEPARTMENT GENERAL OPERATING SUPPORT	5,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER, CO 80205	NONE	PC	DEPARTMENT GENERAL OPERATING SUPPORT	5,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER, CO 80205	NONE	PC	PROGRAM SUPPORT	25,000
COLORADO STATE UNIVERSITY PUEBLO FO 2200 BONFORTE BLVD 2200 B PUEBLO, CO 81001	NONE	PC	PROGRAM SUPPORT	30,000
COLORADO STATEWIDE PARENT COALITION PO BOX 11849 DENVER, CO 80221	NONE	PC	PROGRAM SUPPORT	10,000
COLORADO SYMPHONY ASSOCIATION BOETTCHER CONCERT HALL DE DENVER, CO 80202	NONE	PC	GENERAL OPERATING SUPPORT	10,000
COMMUNITY AGRICULTURE ALLIANCE INC PO BOX 774134 STEAMBOAT SPRINGS, CO 80477	NONE	PC	PROGRAM SUPPORT	100,000
COMMUNITY FOUNDATION OF THE SAN LUI 610 STATE AVENUE ALAMOSA, CO 81101	NONE	PC	LEGAL SUPPORT	1,000
COMMUNITY RESOURCE CENTER 303 E 17TH AVENUE SUITE 4 DENVER, CO 80203	NONE	PC	PROGRAM SUPPORT	10,000
CROSSPURPOSE PO BOX 2483 DENVER, CO 80201	NONE	PC	PROGRAM SUPPORT	25,000
CROSSPURPOSE PO BOX 2483 DENVER, CO 80201	NONE	PC	GENERAL OPERATING SUPPORT	10,000
DENVER CENTER FOR THE PERFORMING AR 1101 13TH STREET DENVER, CO 80204	NONE	PC	GENERAL OPERATING SUPPORT	10,000
DENVER LYRIC OPERA GUILD PO BOX 339 ENGLEWOOD, CO 80151	NONE	PC	PROGRAM SUPPORT	10,000
DENVER MUNICIPAL BAND 1685 S COLORADO BLVD S22 DENVER, CO 80222	NONE	PC	PROGRAM SUPPORT	2,500
DENVER SOUTH HIGH SCHOOL PTSA 1700 EAST LOUISIANA AVENU DENVER, CO 80210	NONE	PC	GENERAL OPERATING SUPPORT	5,000
DENVER SOUTH HIGH SCHOOL PTSA 1700 EAST LOUISIANA AVENU DENVER, CO 80210	NONE	PC	PROGRAM SUPPORT	2,500
DESERVING DENTAL 2205 W 136TH AVE BROOMFIELD, CO 80023	NONE	PC	PROGRAM SUPPORT	15,000
DESERVING DENTAL 2205 W 136TH AVE BROOMFIELD, CO 80023	NONE	PC	GENERAL OPERATING SUPPORT	5,000
DREAM CENTERS 11025 VOYAGER PKWY COLORADO SPRINGS, CO 80921	NONE	PC	PROGRAM SUPPORT	30,000
EMILY GRIFFITH FOUNDATION 1860 LINCOLN ST SUITE 60 DENVER, CO 80203	NONE	PC	PROGRAM SUPPORT	30,000
FIREFLY AUTISM 2001 HOYT ST LAKEWOOD, CO 80215	NONE	PC	PROGRAM SUPPORT	40,000
FOCUS POINTS FAMILY RESOURCE CENTER 2501 EAST 48TH AVENUE DENVER, CO 80216	NONE	PC	PROGRAM SUPPORT	50,000
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	NONE	PC	PROGRAM SUPPORT	30,000
GOODWILL OF COLORADO 1460 GARDEN OF THE GODS R COLORADO SPRINGS, CO 80907	NONE	PC	PROGRAM SUPPORT	75,000
GRAND ENTERPRISE INITIATIVE P O BOX 1135 GRANBY, CO 80446	NONE	PC	PROGRAM SUPPORT	10,000
GREEN AND GOLD FOUNDATION 101 UNIVERSITY BLVD SUI DENVER, CO 80206	NONE	PC	GENERAL OPERATING SUPPORT	2,500
GUNNISON ARTS CENTER 102 S MAIN ST GUNNISON, CO 81230	NONE	PC	GENERAL OPERATING SUPPORT	15,000
HANDS OF THE CARPENTER 16097 S GOLDEN ROAD GOLDEN, CO 80401	NONE	PC	PROGRAM SUPPORT	60,000
HIGHWATER FARM 7001 COUNTY ROAD 346 SILT, CO 81652	NONE	PC	GENERAL OPERATING SUPPORT	18,000
HOMEWARD ALLIANCE PO BOX 873 FORT COLLINS, CO 80522	NONE	PC	PROGRAM SUPPORT	50,000
HOMEWARDBOUND OF THE GRAND VALLEY 562 29 ROAD GRAND JUNCTION, CO 81504	NONE	PC	PROGRAM SUPPORT	50,000
INSTITUTE FOR LEADERS IN DEVELOPMEN 2197 S UNIVERSITY BLVD DENVER, CO 80210	NONE	PC	PROGRAM SUPPORT	7,500
KIDPOWER OF COLORADO INC 10 BOULDER CRESCENT SUIT COLORADO SPRINGS, CO 80903	NONE	PC	GENERAL OPERATING SUPPORT	5,000
KIDS IN NEED OF DENTISTRY KIND 7190 COLORADO BLVD SUITE COMMERCE CITY, CO 80022	NONE	PC	GENERAL OPERATING SUPPORT	10,000
LA PUENTE HOME INCORPORATED PO BOX 1235 ALAMOSA, CO 81101	NONE	PC	PROGRAM SUPPORT	55,000
LA PUENTE HOME INCORPORATED PO BOX 1235 ALAMOSA, CO 81101	NONE	PC	PROGRAM SUPPORT	25,000
LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN STREET LITTLETON, CO 80751	NONE	PC	GENERAL OPERATING SUPPORT	10,000
LOGAN COUNTY ECONOMIC DEVELOPMENT C 100 COLLEGE AVE STERLING, CO 80751	NONE	PC	PROGRAM SUPPORT	5,000
MANNA - THE DURANGO SOUP KITCHEN 1100 AVENIDA DEL SOL PO B DURANGO, CO 81301	NONE	PC	PROGRAM SUPPORT	15,000
MT CARMEL VETERANS SERVICE CENTER 530 COMMUNICATION CIRCLE COLORADO SPRINGS, CO 80905	NONE	PC	PROGRAM SUPPORT	50,000
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY STREET DENVER, CO 80202	NONE	PC	PROGRAM SUPPORT	15,000
OPERA COLORADO 4121 SOUTH NAVAJO STREET ENGLEWOOD, CO 80110	NONE	PC	GENERAL OPERATING SUPPORT	10,000
PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	NONE	PC	PROGRAM SUPPORT	40,000
PHAMALY THEATRE COMPANY 3532 FRANKLIN STREET SUI DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	10,000
POSSIBILITY LABS 1410 FRANKLIN ST STE 135 SAN FRANCISCO, CA 94109	NONE	PC	PROGRAM SUPPORT	7,500
PROJECT SELF-SUFFICIENCY OF LOVELAN 375 W 37TH STREET 150 LOVELAND, CO 80538	NONE	PC	GENERAL OPERATING SUPPORT	25,000
RAISE THE FUTURE 1325 S COLORADO BLVD DENVER, CO 80222	NONE	PC	GENERAL OPERATING SUPPORT	2,500
RISING UP PO BOX 385 FORT MORGAN, CO 80701	NONE	PC	PROGRAM SUPPORT	20,000
ROCKY MOUNTAIN MICROFINANCE INSTITU PO BOX 48138 DENVER, CO 80204	NONE	PC	PROGRAM SUPPORT	50,000
ROCKY MOUNTAIN MULTIPLE SCLEROSIS C 8845 WAGNER STREET WESTMINISTER, CO 80013	NONE	PC	PROGRAM SUPPORT	10,000
ROSE COMMUNITY FOUNDATION 4500 CHERRY CREEK DRIVE S DENVER, CO 80246	NONE	PC	PROGRAM SUPPORT	25,000
RSF SOCIAL FINANCE PO BOX 2007 SAN FRANCISCO, CA 94126	NONE	PC	PROGRAM SUPPORT	2,500
SAINT FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	NONE	PC	PROGRAM SUPPORT	35,000
SAN LUIS VALLEY GREAT OUTDOORS 610 STATE AVE ALAMOSA, CO 81101	NONE	PC	GENERAL OPERATING SUPPORT	25,000
SAN LUIS VALLEY LOCAL FOOD COALITIO PO BOX 181 ALAMOSA, CO 81101	NONE	PC	PROGRAM SUPPORT	20,000
SECOND CHANCE CENTER INC 224 POTOMAC STREET AURORA, CO 80011	NONE	PC	PROGRAM SUPPORT	65,000
SO ALL MAY EAT INC (SAME CAF) 2023 E COLFAX AVENUE DENVER, CO 80206	NONE	PC	PROGRAM SUPPORT	30,000
SONIC GUID COLORADO PO BOX 40252 DENVER, CO 80204	NONE	PC	PROGRAM SUPPORT	20,000
SPRING INSTITUTE FOR INTERCULTURAL 1373 GRANT STREET DENVER, CO 80203	NONE	PC	PROGRAM SUPPORT	28,000
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903	NONE	PC	PROGRAM SUPPORT	50,000
STARTUP COLORADO PO BOX 25294 SILVERTHORNE, CO 80498	NONE	PC	PROGRAM SUPPORT	25,000
TEACHING THE AUTISM COMMUNITY TRADE 2733 W 8TH AVE DENVER, CO 80204	NONE	PC	PROGRAM SUPPORT	30,000
THE SAVINGS COLLABORATIVE 959 CEDAR CREEK CARBONDALE, CO 81623	NONE	PC	PROGRAM SUPPORT	55,000
THRIVE NETWORK PO BOX 76858 COLORADO SPRINGS, CO 80970	NONE	PC	PROGRAM SUPPORT	15,000
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO 64131	NONE	PC	PROGRAM SUPPORT	15,000
WATER EDUCATION COLORADO 4777 NATIONAL WESTERN DR DENVER, CO 80216	NONE	PC	PROGRAM SUPPORT	2,500
WORKLIFE PARTNERSHIPS 3513 BRIGHTON BLVD SUITE DENVER, CO 80216	NONE	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			<b>3a</b>	<b>2,232,700</b>
<b>b Approved for future payment</b>				
<b>Total . . . . .</b>			<b>3b</b>	

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue: a
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income types and a total row at the bottom.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.



## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

## TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KUNDINGER, CORDER & MONTOYA, P.C	23,200	3,480		19,720
CLIFTONLARSONALLEN	3,270	490		2,780
SC HANSEN	25,625	3,844		21,781

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category	Amount
CHAI DEBT CAPITAL	100,000

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**TY 2023 IRS 990 e-File Render**

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ALTIUS FARMS	2500 LAWRENCE STREET 200 DENVER, CO 80205			THE FOUNDATION HAS MADE AN EQUITY INVESTMENT IN ALTIUS FARMS FOR THE PURPOSES OF		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	1/15/22, 10/17/22, 12/13/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT
BITS BOX - CODEPOPS	3080 VALMONT ROAD 200 BOULDER, CO 80301			THE FOUNDATION HAS MADE AN EQUITY INVESTMENT IN BITS BOX - CODEPOPS FOR THE PURP		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	3/22/22, 5/9/22, 7/20/22, 8/3/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT
KNOTTY TIE	989 SANTA FE DRIVE DENVER, CO 80204			THE FOUNDATION MADE AN EQUITY INVESTMENT IN THIS COMMERCIAL ORGANIZATION THAT PR		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	4/5/22, 12/1/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT
FULL PLATE MANAGEMENT	3273 S TULARE CIRCLE DENVER, CO 80231			THE FOUNDATION MADE A LOAN TO SUPPORT CULINARY ARTS TRAINING IN THE FOOD HALL OF		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	11/17/22, 11/9/22, 4/18/22, 3/28/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT
DELTA BRICK AND CLIMATE COMPANY LLC	207 3RD STREET UNIT B PAONIA, CO 81428			THE FOUNDATION MADE A LOAN TO SUPPORT JOBS AT DELTA BRICK AND CLIMATE COMPANY.		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	2/7/22, 3/3/22, 4/26/22, 6/7/22, 11/18/22, 12/12/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT
CHAI DEBT CAPITAL LLC	C/O WEAVE SOCIAL FINANCE1536 WYNKOO DENVER, CO 80202			THE FOUNDATION MADE A LOAN TO SUPPORT PURCHASING AFFORDABLE HOUSING TO ENSURE IT		THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS	3/16/22, 4/20/22, 5/31/22, 6/23/22, 6/30/22, 9/9/22		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES	30,640,199	67,151,482

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WETAR III PARTNERSHIP	AT COST	217,818	693,647

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HOLLAND & HART	5,787			5,787
OGLETREE DEAKINS NASH SMOAK & ST	3,510			3,510

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS	2,089,650	2,315,751	2,315,751

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES AND SUBSCRIPTIONS	32,833			32,833
INSURANCE	17,496			17,496
OFFICE EXPENSES	18,417			18,417
PAYMENTS TO RETIREES	140,143			140,143
BOARD EXPENSES	855			855
IT	11,266			11,266
PROFESSIONAL DEVELOPMENT	16,590			16,590

## TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRI LOAN INTEREST INCOME	23,041	23,041	
SECURITIES LITIGATION PROCEED	82	82	
INCOME PASS-THROUGH ENTITIES	12,257	12,257	
UBTI PASS-THROUGH ENTITIES	55,448		

## TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
YOUR VIRTUAL ADMIN EXPERT	23,250			23,250
OTHER CONTRACTOR FEES	2,639			2,639
RESULTS LAB	28,770			28,770

# TY 2023 IRS 990 e-File Render

**Name:** KENNETH KENDAL KING FOUNDATION

**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2023 ESTIMATED EXCISE TAXES	51,636			