Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

For calendar year 2025, or tax year beginning 01-01-2025, and ending 12-31-2025

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)
PO BOX 6699

Room/suite

B Telephone number (see instructions)
3036309755

City or town: DENVER
State or province: C O
Country:
ZIP or foreign postal code: 80206

C If exemption application is pending, check here ☐

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

D 1. Foreign organizations, check here............ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) **$** 80,932,359

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ☐

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 ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	2,086,762	2,086,762		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	4,163,601			
	b	Gross sales price for all assets on line 6a 4,163,601				
	7	Capital gain net income (from Part IV, line 2)		4,163,601		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	24,806	24,806		
	12	**Total.** Add lines 1 through 11	6,275,169	6,275,169		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	378,750	113,353		265,397
	14	Other employee salaries and wages	86,961			86,961
	15	Pension plans, employee benefits	71,058	9,414		61,644
	16a	Legal fees (attach schedule)	6,867			6,867
	b	Accounting fees (attach schedule)	50,375	7,864		42,511
	c	Other professional fees (attach schedule)	34,699			34,699
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	94,958			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	32,857			32,857
	21	Travel, conferences, and meetings	9,637			9,637
	22	Printing and publications				
	23	Other expenses (attach schedule)	82,152			82,152
	24	**Total operating and administrative expenses.** Add lines 13 through 23	848,314	130,631		622,725
	25	Contributions, gifts, grants paid	2,902,525			2,810,025
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,750,839	130,631		3,432,750
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	2,524,330			
	b	**Net investment income** (if negative, enter -0-)		6,144,538		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	186,872	49,700	49,700
	2	Savings and temporary cash investments	133	146,201	146,201
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,558	5,536	5,536
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	29,380,522	31,945,459	77,198,589
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	248,105	298,480	961,512
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe)	2,668,677	2,570,821	2,570,821
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	32,491,867	35,016,197	80,932,359
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ☐ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ☑ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	32,491,867	35,016,197	
	29	**Total net assets or fund balances** (see instructions)	32,491,867	35,016,197	
	30	**Total liabilities and net assets/fund balances** (see instructions)	32,491,867	35,016,197	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	32,491,867
2	Enter amount from Part I, line 27a	2	2,524,330
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	35,016,197
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, line 29, column (b)	6	35,016,197

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.)
1 a	PUBLICALLY TRADED SECURITIES	P		
b	PASS THROUGH ENTITY	P		
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	4,128,173			4,128,173
b	35,428			35,428
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				4,128,173
b				35,428
c				
d				
e				

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	4,163,601
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	4,163,601

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**			1	85,409
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	
3	Add lines 1 and 2.			3	85,409
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	85,409
6	Credits/Payments:				
a	2025 estimated tax payments and 2024 overpayment credited to 2025	6a	93,029		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments. Add lines 6a through 6d			7	93,029
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.			8	29
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** . . .			10	7,591
11	Enter the amount of line 10 to be: **Credited to 2026 estimated tax** 7,591 **Refunded**			11	
	For Refunded amount, also complete and attach Form 8050. See instructions.				

Part VI-A Statements Regarding Activities

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*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?	1c		No
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.*	2		No
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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
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? *If "No," attach explanation*	8b	Yes	
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 2025 or the taxable year beginning in 2025? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address KENNETHKINGFOUNDATION.ORG

14 The books are in care of JANICE FRITSCH Telephone no. (303) 630-9755

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 | 15 |

			Yes	No
16	At any time during calendar year 2025, 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?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country			

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.		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?	1a(1)		No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
(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)?	1a(5)		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.)	1a(6)		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	1b		No
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 excepted acts, that were not corrected before the first day of the tax year beginning in 2025?	1d		
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 2025, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2025?	2a		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.)	2b		
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?	3a		No
b If "Yes," did it have excess business holdings in 2025 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2025.)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2025?	4b		No

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

			Yes	No
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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		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	5b		No
c	Organizations relying on a current notice regarding disaster assistance check ☐			
d	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?	5d	Yes	
	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?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	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?	8		No

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	260,000	30,096	0
JARED MINOR PO BOX 6699 DENVER, CO 80206	CHAIR/SEC 6.00	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 26.00	20,000	0	0
TONY AFSHARY PO BOX 6699 DENVER, CO 80206	DIRECTOR 8.00	20,000	0	0
NICK ANDREWS PO BOX 6699 DENVER, CO 80206	DIRECTOR 4.00	20,000	0	0
ANDREW BRILL PO BOX 6699 DENVER, CO 80206	DIRECTOR 3.00	8,750	0	0
LAURA PINNIE PO BOX 6699 DENVER, CO 80206	DIRECTOR 1.00	5,000	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
NIKI CAMARENA PO BOX 6699 DENVER,CO 80206	DIR OF PROG 40.00	86,961	10,231	

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".

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

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

Part 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
1	
2	
3	
4	

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
1 CHAI DEBT CAPITAL, LLC	100,000
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3	100,000

Part IX 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	77,584,947
b	Average of monthly cash balances	1b	445,227
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, 1b, and 1c)	1d	78,030,174
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	78,030,174
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,170,453
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.	5	76,859,721
6	**Minimum investment return.** Enter 5% (0.05) of line 5	6	3,842,986

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.)

1	Minimum investment return from Part IX, line 6			1	3,842,986
2a	Tax on investment income for 2025 from Part V, line 5	2a	85,409		
b	Income tax for 2025. (This does not include the tax from Part V.)	2b			
c	Add lines 2a and 2b			2c	85,409
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	3,757,577
4	Recoveries of amounts treated as qualifying distributions			4	105,356
5	Add lines 3 and 4			5	3,862,933
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1			7	3,862,933

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, line 26, column (d)	1a	3,432,750
b	Program-related investments—total from Part VIII-B	1b	100,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	3,532,750

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

	(a) Corpus	(b) Years prior to 2024	(c) 2024	(d) 2025
1 Distributable amount for 2025 from Part X, line 7				3,862,933
2 Undistributed income, if any, as of the end of 2025:				
a Enter amount for 2024 only.			3,361,386	
b Total for prior years: 20 ___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2025:				
a From 2020.				
b From 2021.				
c From 2022.				
d From 2023.				
e From 2024.				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2025 from Part XI, line 4: $ 3,532,750				
a Applied to 2024, but not more than line 2a			3,361,386	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2025 distributable amount				171,364
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2025. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
e Undistributed income for 2024. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2025. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2026				3,691,569
7 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)				
8 Excess distributions carryover from 2020 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2026.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2021				
b Excess from 2022				
c Excess from 2023				
d Excess from 2024				
e Excess from 2025				

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 2025, 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	Prior 3 years			(e) Total
	(a) 2025	**(b)** 2024	**(c)** 2023	**(d)** 2022	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, 3b, or 3c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) 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, 2b, 2c, and 2d. 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.

Part **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 *Paid during the year*				
SECOND CHANCE CENTER INC 224 POTOMAC STREET AURORA,CO 80011	NONE		PROGRAM SUPPORT	75,000
HOMEWARD ALLIANCE PO BOX 873 FORT COLLINS,CO 805220873	NONE		PROGRAM SUPPORT	75,000
FOCUS POINTS FAMILY RESOURCE CENTER 2501 E 48TH AVE DENVER,CO 80216	NONE		PRI FORGIVENESS	67,500
ACTIVATE WORK INC 1777 S HARRISON ST DENVER,CO 80210	NONE		PROGRAM SUPPORT	60,000
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DRIVE LAFAYETTE,CO 80026	NONE		PROGRAM SUPPORT	60,000
WORK OPTIONS FOR WOMEN DBA WORK OPT 1895 QUEBEC ST DENVER,CO 80220	NONE		PROGRAM SUPPORT	60,000
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD,CO 80110	NONE		GENERAL OPERATING	50,000
BREAKTHROUGH ALLIANCE OF COLORADO 1766 W 46TH AVE DENVER,CO 80211	NONE		PROGRAM SUPPORT	50,000
CEDS FINANCE 10660 E COLFAX AVE AURORA,CO 80010	NONE		PROGRAM SUPPORT	50,000
ACCESS MODE 2400 MONACO PARKWAY DENVER,CO 80207	NONE		PROGRAM SUPPORT	50,000
CENTER FOR COMMUNITY WEALTH BUILDIN 2900 N DOWNING STREET DENVER,CO 80205	NONE		PROGRAM SUPPORT	50,000
COLORADO VILLAGE COLLABORATIVE 1600 N DOWNING DENVER,CO 80218	NONE		PROGRAM SUPPORT	50,000
HOLYOKE COMMUNITY CHILDCARE INITIAT PO BOX 241 HOLYOKE,CO 80734	NONE		PROGRAM SUPPORT	50,000
PROJECT SELF-SUFFICIENCY OF LOVELAN 375 W 37TH STREET 150 LOVELAND,CO 80538	NONE		PROGRAM SUPPORT	50,000
ROCKY MOUNTAIN MICROFINANCE INSTITU PO BOX 48138 DENVER,CO 80204	NONE		PROGRAM SUPPORT	50,000
HOMEWARDBOUND OF THE GRAND VALLEY 562 29 ROAD GRAND JUNCTION,CO 81504	NONE		PROGRAM SUPPORT	50,000
MT CARMEL VETERANS SERVICE CENTER 530 COMMUNICATION CIRCLE COLORADO SPRINGS,CO 80905	NONE		PROGRAM SUPPORT	50,000
MONTESSORI INTERGENERATIONAL LEARNI 2600 KEARNEY ST DENVER,CO 802073429	NONE		PROGRAM SUPPORT	50,000
PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS COLORADO SPRINGS,CO 80906	NONE		PROGRAM SUPPORT	50,000
DENVER RESCUE MISSION 6100 SMITH ROAD DENVER,CO 80216	NONE		PROGRAM SUPPORT	50,000
SAINT FRANCIS CENTER 2323 CURTIS STREET DENVER,CO 80205	NONE		PROGRAM SUPPORT	45,000
YEAR ONE INC DBA MILE HIGH YOUTH 1801 FEDERAL BLVD DENVER,CO 80204	NONE		PROGRAM SUPPORT	45,000
COLORADO SPRINGS CHILD NURSERY CENT 104 E RIO GRANDE ST COLORADO SPRINGS,CO 80903	NONE		PROGRAM SUPPORT	45,000
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE DENVER,CO 80210	NONE		GENERAL OPERATING	40,000
DREAM CENTERS 11025 VOYAGER PKWY COLORADO SPRINGS,CO 80921	NONE		PROGRAM SUPPORT	40,000
YOUTH ON RECORD 1292 WEST 10TH AVE DENVER,CO 80204	NONE		PROGRAM SUPPORT	40,000
DENVER SOUTH HIGH SCHOOL PTSA 1700 EAST LOUISIANA AVENU DENVER,CO 80210	NONE		PROGRAM SUPPORT	35,000
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DR DURANGO,CO 813013908	NONE		PROGRAM SUPPORT	35,000
METROPOLITAN STATE COLLEGE OF DENVE CAMPUS BOX 14 DENVER,CO 802173362	NONE		PROGRAM SUPPORT	35,000
VILLAGE EXCHANGE CENTER 1609 HAVANA STREET AURORA,CO 80010	NONE		PROGRAM SUPPORT	35,000
SPRING INSTITUTE FOR INTERCULTURAL 1373 GRANT STREET DENVER,CO 80203	NONE		PROGRAM SUPPORT	31,000
HEARTBEAT DENVER INCORPORATED 1660 N SHERMAN ST DENVER,CO 802031604	NONE		PROGRAM SUPPORT	30,000
CENTER FOR EMPLOYMENT OPPORTUNITIES 3532 FRANKLIN STREET DENVER,CO 80205	NONE		PROGRAM SUPPORT	30,000
PROJECT RESTART INC 1903 S GRANT ST DENVER,CO 80210	NONE		PROGRAM SUPPORT	30,000
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS,CO 80903	NONE		PROGRAM SUPPORT	30,000
ATTAINMENT NETWORK 3355 HUDSON ST UNIT 7120 DENVER,CO 802077505	NONE		PROGRAM SUPPORT	30,000
JOBS OF HOPE INC PO BOX 1017 GREELEY,CO 80632	NONE		PROGRAM SUPPORT	30,000
MY FATHERS HOUSE PO BOX 441491 AURORA,CO 800441491	NONE		PROGRAM SUPPORT	30,000
THE MASTER'S APPRENTICE 646 MARIPOSA ST DENVER,CO 80204	NONE		PROGRAM SUPPORT	30,000
WATSON INSTITUTE 4845 PEARL E CIRCLE SUI BOULDER,CO 80301	NONE		PROGRAM SUPPORT	30,000
WEST COMMUNITY ECONOMIC DEVELOPMENT 4200 MORRISON RD DENVER,CO 80219	NONE		PROGRAM SUPPORT	30,000
WEST COMMUNITY ECONOMIC DEVELOPMENT 4200 MORRISON RD UNIT 3 DENVER,CO 80219	NONE		PROGRAM SUPPORT	30,000
LA PUENTE HOME INCORPORATED PO BOX 1235 ALAMOSA,CO 81101	NONE		PROGRAM SUPPORT	25,000
FOUNDATION FOR BLACK ENTREPRENEURSH 20340 E 40TH AVE DENVER,CO 80249	NONE		PROGRAM SUPPORT	25,000
CENTER FOR WORK EDUCATION AND EMPL 1175 OSAGE STREET SUITE DENVER,CO 80204	NONE		PROGRAM SUPPORT	25,000
COLORADO MOUNTAIN COLLEGE FOUNDATIO PO BOX 1763 GLENWOOD SPRINGS,CO 81602	NONE		PROGRAM SUPPORT	25,000
DIRT COFFEE BAR 5767 S RAPP ST LITTLETON,CO 80120	NONE		PROGRAM SUPPORT	25,000
FREEDOM INSTITUTE INC 930 MAIN ST GRAND JUNCTION,CO 815013539	NONE		PROGRAM SUPPORT	25,000
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER,CO 80204	NONE		PROGRAM SUPPORT	25,000
PRODIGY VENTURES 3801 E 40TH AVENUE DENVER,CO 80205	NONE		PROGRAM SUPPORT	25,000
THE PARK PEOPLE 450 DECATUR STREET DENVER,CO 80204	NONE		PROGRAM SUPPORT	25,000
THE GOOD FOOD COLLECTIVE 278 SAWYER DRIVE DURANGO,CO 81303	NONE		PROGRAM SUPPORT	25,000
FOUNDATION FOR EDUCATIONAL EXCELLEN 240 SAINT PAUL ST STE 300 DENVER,CO 802065123	NONE		PROGRAM SUPPORT	25,000
OUTREACH UNITED RESOURCE CENTER INC 220 COLLYER ST LONGMONT,CO 80501	NONE		PROGRAM SUPPORT	25,000
SPARKHOPE AUTOMOTIVE (FORMERLY HAND 16097 S GOLDEN ROAD GOLDEN,CO 80401	NONE		PROGRAM SUPPORT	25,000
HOUSING EQUITY COALITION INC 19232 E BAKER PL AURORA,CO 80013	NONE		PROGRAM SUPPORT	25,000
HEAVY METAL SUMMER EXPERIENCE 66 FULTON ST REDWOOD CITY,CA 94062	NONE		PROGRAM SUPPORT	25,000
JEWISH FAMILY SERVICES OF COLORADO 3201 S TAMARAC DR DENVER,CO 80231	NONE		PRI FORGIVENSS	25,000
ACCESS GALLERY 909 SANTA FE DR DENVER,CO 80204	NONE		GENERAL OPERATING	20,000
COLORADO WEST PERFORMING ARTS COMPA 2460 PATTERSON RD UNIT 5 GRAND JUNCTION,CO 81505	NONE		PROGRAM SUPPORT	20,000
DENVER INDIAN CENTER INC 4407 MORRISON RD DENVER,CO 80219	NONE		PROGRAM SUPPORT	20,000
HIGHWATER FARM 7001 COUNTY ROAD 346 SILT,CO 81652	NONE		PROGRAM SUPPORT	20,000
SO ALL MAY EAT INC (SAME CAF) 2023 E COLFAX AVENUE DENVER,CO 80206	NONE		PROGRAM SUPPORT	20,000
THRIVE NETWORK 1520 VERDE DR COLORADO SPRINGS,CO 80910	NONE		PROGRAM SUPPORT	20,000
THE INN BETWEEN OF LONGMONT INC 515 KIMBARK STREET SUITE LONGMONT,CO 80501	NONE		PROGRAM SUPPORT	20,000
COMMUNITY OF CARING FOUNDATION DBA DENVER MUSEUM OF NATURE & SCIENCE PO BOX 1587 CRIPPLE CREEK,CO 80813	NONE		PROGRAM SUPPORT	20,000
COMMUNITY OUTREACH SERVICE CENTER 2515 CALIFORNIA ST DENVER,CO 80205	NONE		PROGRAM SUPPORT	20,000
WELLSPRING COMMUNITY 826 PARK STREET CASTLE ROCK,CO 80109	NONE		PROGRAM SUPPORT	20,000
EDGEWATER COLLECTIVE INC 2483 OTIS CT EDGEWATER,CO 802141028	NONE		PROGRAM SUPPORT	20,000
UNION HALL 1750 WEWATTA ST UNIT 144 DENVER,CO 802026703	NONE		PROGRAM SUPPORT	20,000
YAMPA VALLEY AUTISM PROGRAM PO BOX 771824 STEAMBOAT SPRINGS,CO 80477	NONE		PROGRAM SUPPORT	20,000
BRIGHT STAR LEARNING CENTER 328 W 5TH ST LEADVILLE,CO 80461	NONE		PROGRAM SUPPORT	20,000
CASA OF THE 7TH JUDICIAL DISTRICT 147 N TOWNSEND MONTROSE,CO 81402	NONE		PROGRAM SUPPORT	15,000
CARE-A-VAN-SAINT INC 333 W DRAKE RD STE 42 FORT COLLINS,CO 80526	NONE		PROGRAM SUPPORT	15,000
MANNA - THE DURANGO SOUP KITCHEN 1100 AVENIDA DEL SOL DURANGO,CO 81301	NONE		PROGRAM SUPPORT	15,000
TALL TALES RANCH PO BOX 631903 HIGHLANDS RANCH,CO 80163	NONE		PROGRAM SUPPORT	15,000
CAPITOL HILL COMMUNITY SERVICES 3615 S HURON ST 206 ENGLEWOOD,CO 80110	NONE		PROGRAM SUPPORT	13,900
METRO CARING 1100 E 18TH AVE DENVER,CO 80218	NONE		PROGRAM SUPPORT	12,500
LA PUENTE HOME INCORPORATED PO BOX 1235 ALAMOSA,CO 81101	NONE		PROGRAM SUPPORT	12,500
CROSS PURPOSE PO BOX 2483 DENVER,CO 80201	NONE		PROGRAM SUPPORT	12,500
HOMEWARDBOUND OF THE GRAND VALLEY 562 29 ROAD GRAND JUNCTION,CO 81504	NONE		PROGRAM SUPPORT	12,500
WORK OPTIONS FOR WOMEN DBA WORK OPT 1895 QUEBEC ST DENVER,CO 80220	NONE		PROGRAM SUPPORT	12,500
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVE DENVER,CO 80239	NONE		PROGRAM SUPPORT	12,500
COLORADO BALLET COMPANY 1075 SANTA FE DRIVE DENVER,CO 80204	NONE		GENERAL OPERATING	10,000
DENVER LYRIC OPERA GUILD PO BOX 339 ENGLEWOOD,CO 80151	NONE		PROGRAM SUPPORT	10,000
KIDS IN NEED OF DENTISTRY KIND 7190 COLORADO BLVD COMMERCE CITY,CO 80022	NONE		PROGRAM SUPPORT	10,000
LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN STREET LITTLETON,CO 80120	NONE		GENERAL OPERATING	10,000
OPERA COLORADO 4121 SOUTH NAVAJO STREET ENGLEWOOD,CO 80110	NONE		GENERAL OPERATING	10,000
ROCKY MOUNTAIN MULTIPLE SCLEROSIS C 8845 WAGNER STREET WESTMINSTER,CO 80013	NONE		PROGRAM SUPPORT	10,000
COLORADO MUSEUM OF NATURAL HISTORY DBA DENVER MUSEUM OF NATURE & SCIENCE 2001 N COLORADO BLVD DENVER,CO 802055798	NONE		GENERAL OPERATING	10,000
MUSEUM OF CONTEMPORARY ART DENVER DBA DENVER MUSEUM OF NATURE & SCIENCE 1485 DELGANY STREET DENVER,CO 80202	NONE		PROGRAM SUPPORT	10,000
PHAMALY THEATRE COMPANY 3532 FRANKLIN STREET SUI DENVER,CO 80205	NONE		GENERAL OPERATING	10,000
COMMUNITY RESOURCE CENTER 303 E 17TH AVENUE DENVER,CO 80203	NONE		PROGRAM SUPPORT	10,000
ROCKY MOUNTAIN TOOLING & MACHINE AS 231 E ALESSANDRO BLVD STE RIVERSIDE,CA 925085084	NONE		GENERAL OPERATING	10,000
SPARKHOPE AUTOMOTIVE (FORMERLY HAND 16097 S GOLDEN ROAD GOLDEN,CO 80401	NONE		GENERAL OPERATING	10,000
COLORADO SYMPHONY ASSOCIATION 1245 CHAMPA ST DENVER,CO 80204	NONE		GENERAL OPERATING	10,000
INSTITUTE FOR LEADERS IN DEVELOPMEN 2197 S UNIVERSITY BLVD DENVER,CO 80210	NONE		PROGRAM SUPPORT	7,500
SEAN RANCH LOUGH FOUNDATION 1312 17TH STREET DENVER,CO 80202	NONE		PROGRAM SUPPORT	7,500
UNIVERSITY OF DENVER MOTHERWISE DENVER,CO 80204	NONE		PROGRAM SUPPORT	7,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER,CO 802055798	NONE		PROGRAM SUPPORT	5,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER,CO 802055798	NONE		PROGRAM SUPPORT	5,000
ALAMOSA LIVE MUSIC ASSOCIATION (ALM PO BOX 1836 ALAMOSA,CO 81101	NONE		GENERAL OPERATING	5,000
JEFFERSON SYMPHONY ORCHESTRA PO BOX 546 GOLDEN,CO 80401	NONE		GENERAL OPERATING	5,000
COLORADO HISTORICAL SOCIETY DBA HI PO BOX 5941 DENVER,CO 80217	NONE		GENERAL OPERATING	5,000
DESERVING DENTAL 2205 W 136TH AVE BROOMFIELD,CO 80023	NONE		PROGRAM SUPPORT	5,000
COLORADO AUTHORS HALL OF FAME 7900 E UNION AVE SUITE 15 DENVER,CO 80237	NONE		PROGRAM SUPPORT	5,000
KIDS AT THEIR BEST PO BOX 382 FORT MORGAN,CO 80701	NONE		GENERAL OPERATING	5,000
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER,CO 80212	NONE		GENERAL OPERATING	5,000
MONTESSORI EDUCATION FOUNDATION OF 311 CASTLE PINES PKWY CASTLE PINES,CO 80108	NONE		GENERAL OPERATING	5,000
INVEST IN KIDS 1580 LOGAN STREET SUITE DENVER,CO 80203	NONE		GENERAL OPERATING	4,500
ALLIANCE FRANCAISE DE DENVER 571 GALAPAGO ST DENVER,CO 80204	NONE		PROGRAM SUPPORT	3,000
COLORADO COMMUNITY COLLEGE SYSTEM F 9101 E LOWRY BLVD DENVER,CO 80230	NONE		PROGRAM SUPPORT	3,000
ARRUPE CORPORATE WORK STUDY PROGRAM 4343 UTICA STREET DENVER,CO 80212	NONE		PROGRAM SUPPORT	2,625
GREEN AND GOLD FOUNDATION 101 UNIVERSITY BLVD SUI DENVER,CO 80206	NONE		PROGRAM SUPPORT	2,500
BROOMFIELD COUNCIL ON THE ARTS & HU PO BOX 681 COLORADO,CO 800380681	NONE		PROGRAM SUPPORT	2,500
Total **3a**				2,902,525
b *Approved for future payment*				
Total **3b**				

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
1 Program service revenue:	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
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			14	2,086,762	
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			14	24,806	
8 Gain or (loss) from sales of assets other than inventory			18	4,163,601	
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					
12 Subtotal. Add columns (b), (d), and (e)				6,275,169	

13 **Total.** Add line 12, columns (b), (d), and (e) **13** 6,275,169

(See worksheet in line 13 instructions to verify calculations.)

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

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 (other than by providing funds for such purposes). (See instructions.)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee	Date	Title
	2026-06-08	

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
KRISTIN CALDER		2026-06-08		P01720813

Firm's name KUNDINGER CORDER & MONTOYA PC — Firm's EIN 84-1255164

Firm's address 475 LINCOLN STREET SUITE 200 DENVER, CO 80203 — Phone no. (303) 534-5953

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2025 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	25,600	3,840		21,760
SC HANSEN	24,775	4,024		20,751

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

TY 2025 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 2025 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	31,945,459	77,198,589

TY 2025 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	298,480	961,512

TY 2025 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
SCHOLZ NON-PROFIT LAW LLC	6,867			6,867

TY 2025 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	2,668,677	2,570,821	2,570,821

TY 2025 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	25,051			25,051
INSURANCE	16,864			16,864
OFFICE EXPENSES	12,249			12,249
BOARD EXPENSES	9,342			9,342
IT	10,559			10,559
PROFESSIONAL DEVELOPMENT	8,087			8,087

TY 2025 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	11,359	11,359	
INCOME PASS-THROUGH ENTITIES	13,447	13,447	

TY 2025 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	23,630			23,630
OTHER CONTRACTOR FEES	11,069			11,069

TY 2025 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
2025 ESTIMATED EXCISE TAX PAID	93,029			
2024 EXCISE TAX PAYMENTS	1,929			