

Return of Private Foundation

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

2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ 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.

For calendar year 2020 or tax year beginning _____, and ending _____

Name of foundation Kenneth Kendal King Foundation		A Employer identification number 84-1148157
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 6699	Room/suite	B Telephone number 303-832-3200
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80206		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 59,259,749.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,898,218.	1,898,218.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-5,050,059.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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)					
11 Other income	22,528.	22,528.		See Statement 1	
12 Total. Add lines 1 through 11	-3,129,313.	1,920,746.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	273,139.	63,815.		209,324.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	34,647.	1,220.		33,427.
	16a Legal fees				
	b Accounting fees Stmt 2	45,930.	6,890.		39,040.
	c Other professional fees Stmt 3	56,915.	0.		56,915.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy	7,203.	0.		7,203.
	21 Travel, conferences, and meetings	7,217.	0.		7,217.
	22 Printing and publications				
	23 Other expenses Stmt 4	240,253.	0.		240,253.
	24 Total operating and administrative expenses. Add lines 13 through 23	665,304.	71,925.		593,379.
	25 Contributions, gifts, grants paid	1,918,000.			1,968,000.
26 Total expenses and disbursements. Add lines 24 and 25	2,583,304.	71,925.		2,561,379.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-5,712,617.				
b Net investment income (if negative, enter -0-)		1,848,821.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	102,498.	308,162.	308,162.
	2 Savings and temporary cash investments	97.	44,603.	44,603.
	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			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 5	37,418,650.	31,258,813.	56,632,232.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other Stmt 6	178,124.	183,772.	561,540.	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe Program related investments)	1,521,810.	1,713,212.	1,713,212.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	39,221,179.	33,508,562.	59,259,749.	
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			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	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 X			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	39,221,179.	33,508,562.	
29 Total net assets or fund balances	39,221,179.	33,508,562.		
30 Total liabilities and net assets/fund balances	39,221,179.	33,508,562.		

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	39,221,179.
2 Enter amount from Part I, line 27a	2	-5,712,617.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	33,508,562.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	33,508,562.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities			
b Pass-through entity			
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			-5,045,665.
b			-4,394.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-5,045,665.
b			-4,394.
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	-5,050,059.
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	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2 Reserved	2	
3 Reserved	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved	8	

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, credits/payments, and total tax due. Total tax due is 1,871.00, with 1,871.00 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political campaign influence, political expenditures, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
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
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: The Organization 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: 15 N/A
16 At any time during calendar year 2020, 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. If "Yes," enter the name of the foreign country

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

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

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? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes 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.) Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?
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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? Yes No If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2020 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 2020.) N/A
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 2020?

Part VII-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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	5b		x
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? See Statement 8 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		x
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
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(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 7		273,139.	11,570.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 0

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

3 Five highest-paid independent contractors for professional services. 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 **0**

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 See Statement 9	100,000.
2 See Statement 10	132,840.
All other program-related investments. See instructions.	
3 See Statement 11	35,000.
Total. Add lines 1 through 3	267,840.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	54,679,662.
b	Average of monthly cash balances	1b	442,021.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	55,121,683.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	55,121,683.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	826,825.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,294,858.
6	Minimum investment return. Enter 5% of line 5	6	2,714,743.

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

1	Minimum investment return from Part X, line 6	1	2,714,743.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	25,699.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	25,699.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,689,044.
4	Recoveries of amounts treated as qualifying distributions	4	126,438.
5	Add lines 3 and 4	5	2,815,482.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,815,482.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,561,379.
b	Program-related investments - total from Part IX-B	1b	267,840.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	2,829,219.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,829,219.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,815,482.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			2,709,894.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 2,829,219.				
a Applied to 2019, but not more than line 2a ...			2,709,894.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				119,325.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				2,696,157.
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)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2016 ...				
b Excess from 2017 ...				
c Excess from 2018 ...				
d Excess from 2019 ...				
e Excess from 2020 ...				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include: 2 a Enter the lesser of the adjusted net income...; 2 b 85% of line 2a; 2 c Qualifying distributions from Part XII...; 2 d Amounts included in line 2c not used directly for active conduct of exempt activities; 2 e Qualifying distributions made directly for active conduct of exempt activities; 3 Complete 3a, b, or c for the alternative test relied upon; 3 a 'Assets' alternative test; 3 b 'Endowment' alternative test; 3 c 'Support' alternative test.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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

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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

See Statement 12

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
A Shared Vision: Partners in Pediatric Blindness and Visual Impairment 10135 West 101st. Drive Westminster, CO 80021	None	PC	Removing Barriers to Employment	7,500.
Access Gallery 909 Santa Fe Dr. Denver, CO 80204	None	PC	Arts, Culture & Sciences, increasing economic opportunities for individuals with disabilities.	15,000.
ACE Scholarships, Alliance for Choice in Education 1201 E. Colfax Avenue, Suite 302 Denver, CO 80218	None	PC	Scholarships to low-income children with hopes of attending private, mostly religious	10,000.
Bayaud Enterprises 333 W. Bayaud Avenue Denver, CO 80223	None	PC	Employment/Self-Suffic salaries for employment specialists assisting with job placement and coaching	30,000.
Bayaud Enterprises 333 W. Bayaud Avenue Denver, CO 80223	None	PC	Employment/ Self-Sufficiency, resource navigation, mental health counseling, emergency	5,000.
Total See continuation sheet(s) ▶ 3a				1,968,000.
b Approved for future payment				
None				
Total ▶ 3b				0.

Part XVI-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
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
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			14	1,898,218.	
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	22,528.	
8 Gain or (loss) from sales of assets other than inventory			18	-5,050,059.	
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)		0.		-3,129,313.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13		-3,129,313.

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

Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
▼	

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization directly or indirectly engage in any of the following... Row 2: Transfers from the reporting foundation... Row 3: Other transactions... Row 4: Sharing of facilities, equipment, mailing lists, other assets, or paid employees...

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

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

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

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 President

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Kristin L. Calder P01720813 Firm's name Kundinger, Corder & Engle P.C. Firm's EIN Firm's address 475 Lincoln Street, Suite 200 Denver, CO 80203 Phone no. (303) 534-5953

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

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Blind Institute of Technology 11149 W 17th Ave, B2-101 Lakewood, CO 80215	None	PC	Employment/ Self-Sufficiency, Providing training, credentialing, job placement for underserved, low-income visually impaired individuals.	12,000.
Blue Star Recyclers 100 Talamine Court Colorado Springs, CO 80907	None	PC	Employment/ Self-Sufficiency, to support wages for individuals experiencing disabilities.	15,000.
Boys and Girls Clubs of San Luis Valley 1115 Tenth Street, PO Box 1032 Alamosa, CO 81101	None	PC	Removing Barriers to Employment, providing skills to San Luis Valley youth to help them prepare for the workforce.	25,000.
Bridge House 5345 Arapahoe Ave Unit 5 Boulder, CO 80303	None	PC	Employment/ Self-Sufficiency, to be used to fund Ready to Work program, Boulder and Aurora locations, including employment specialists.	50,000.
Broomfield Council on the Arts & Humanities PO Box 681 Broomfield, CO 80038-0681	None	PC	Arts, Culture & Sciences, programming to support community events, spring and fall concerts.	2,500.
Capitol Hill Community Services 3615 S. Huron St., #206 Englewood, CO 80110	None	PC	Removing Barriers to Employment, lunchtime meals for individuals experiencing homelessness.	5,000.
Capitol Hill Community Services 3615 S. Huron St., #206 Englewood, CO 80110	None	PC	To provide the homeless and poor with a reliable source of nutrition that will enable a return to a self sufficient life.	50,000.
Total from continuation sheets				1,900,500.

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Capitol Hill Community Services 3615 S. Huron St., #206 Englewood, CO 80110	None	PC	To provide the homeless and poor with a reliable source of nutrition that will enable a return to a self sufficient life.	5,000.
CEDS Finance 1450 S Havana St, #620 Aurora, CO 80012	None	PC	Entrepreneurism, cost to offset administering Sistahbiz Loan Fund, including underwriting, loan servicing and reporting.	15,000.
CEDS Finance - Sistahbiz 1450 S Havana St Aurora, CO 80012	None	PC	Entrepreneurism, programs and operations for Sistahbiz Global Network program.	25,000.
Center for Work Education and Employment (CWEE) 1175 Osage Street, Suite 300 Denver, CO 80204	None	PC	COVID-19 emergency response grant.	5,000.
Center for Employment Opportunities 3532 Franklin Street, Suite S Denver, CO 80205	None	PC	Employment/ Self-Sufficiency, to support expansion into Colorado for costs related to work crews, travel for meetings, insuring staff and participants.	25,000.
Center for Employment Opportunities 3532 Franklin Street, Suite S Denver, CO 80205	None	PC	Employment/ Self-Sufficiency, to help fund winter clothing fund for formerly incarcerated individuals working in outdoor environments.	1,500.
Colorado Ballet Company 1075 Santa Fe Drive Denver, CO 80204	None	PC	Arts, Culture & Sciences, emergency response as a result of COVID-19.	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Colorado Business Committee for the Arts 789 Sherman Street #280 Denver, CO 80203	None	PC	Entrepreneurism, providing virtual programming to creative workforce for training and professional development.	10,000.
Colorado Community College System Foundation 9101 E. Lowry Blvd. Denver, CO 80230	None	PC	Employment/ Self-Sufficiency, Last Mile Scholarship Program, to retain students and provide financial support to students within 15 credits of graduating.	52,500.
Colorado Historical Society, DBA History Colorado PO BOX 5941 Denver, CO 80217	None	PC	Arts, Culture & Sciences, general operating support.	10,000.
Colorado Lawyers Committee 1401 Lawrence Street, Suite 2300 Denver, CO 80202	None	PC	Removing Barriers to Employment, general operating support.	10,000.
Colorado Lions KidSight Program 8200 S Quebec St., A3-704 Centennial, CO 80112	None	PC	Providing vision screenings and follow ups when required for children ages 6 months through 6 years old in Colorado.	10,000.
Denver Museum of Nature & Science 2001 N Colorado Blvd Denver, CO 80205-5798	None	PC	Support for the Paleontology Lab, specifically for equipment.	5,000.
Denver Museum of Nature & Science 2001 N Colorado Blvd Denver, CO 80205-5798	None	PC	Arts, Culture & Sciences, general operating support.	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Colorado Nonprofit Development Center 789 Sherman St. , Suite 250 Denver, CO 80203	None	PC	Entrepreneurism, transforming current economic system to a more inclusive and equitable model, general operating support.	7,500.
Colorado Springs Child Nursery Centers, Inc. 104 E Rio Grande Street Colorado Springs, CO 80903	None	PC	Entrepreneurism, to support operations of Home Network of Pikes Peak Region, part of Early Connections Learning Centers.	25,000.
Colorado Springs Children's Chorale PO Box 7841 Colorado Springs, CO 80933	None	PC	Arts, Culture & Sciences, board discretionary grant to be used for general operating support.	5,000.
Colorado Symphony Association Boettcher Concert Hall, DCPA Complex Denver, CO 80202-2333	None	PC	Arts, Culture & Sciences, to support remaining 2019-2020 season in light of current pandemic.	10,000.
Community Resource Center 789 Sherman St, Suite 210 Denver, CO 80203	None	PC	To support Rural Philanthropy Days programming.	10,000.
Denver Children's Home 1501 Albion Street Denver, CO 80220-1028	None	PC	To support initiative aimed at addressing how racial equity can engage staff and Board members alike.	5,000.
Denver Homeless VOICE 989 Santa Fe Dr Denver, CO 80204	None	PC	Removing Barriers to Employment, to support the monthly newspaper that highlights issues of homelessness and poverty, and providing an income opportunity for low-income individuals.	15,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Denver Homeless VOICE 989 Santa Fe Dr Denver, CO 80204	None	PC	Removing Barriers to Employment, to support the monthly newspaper that highlights issues of homelessness and poverty, and providing an income opportunity for low-income individuals.	5,000.
Denver Lions Foundation 1373 Grant Street Denver, CO 80203	None	PC	The grant will provide funding for cataract and retinal surgeries, to provide corneas for income-qualified people, and to provide low-income individuals with eye exams and eyeglasses.	10,000.
Denver Lyric Opera Guild P.O. Box 339 Englewood, CO 80151	None	PC	Arts, Culture & Sciences, for the annual Competition for Colorado Singers, a professionally conducted and judged competition.	10,000.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Employment/ Self-Sufficiency, for the New Life Rehabilitation and Work Readiness Program, a 12 month job preparation program for homeless men.	15,000.
Denver South High School 1700 East Louisiana Avenue Denver, CO 80210	None	PC	To support a scorekeeper and concession stand for the Denver South High School Baseball Team. Board/staff discretionary grant.	5,000.
Denver Urban Gardens 1031 33rd Street, Suite 100 Denver, CO 80205	None	PC	To cultivate gardeners, grow food and nourish community through community gardens, ongoing expertise. Board/staff discretionary grant.	5,000.
Denver Urban Gardens 1031 33rd Street, Suite 100 Denver, CO 80205	None	PC	Food Access program, including Grow a Garden project for 1,500 individuals, offsetting food costs and empowering individuals and families to gain control of their own food production.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205	None	PC	Arts, Culture & Sciences, general operating support.	10,000.
E for All 175 Cabot St Lowell, MA 01854	None	PC	Entrepreneurism, supporting entrepreneurs outside the mainstream with education and support.	5,000.
E for All 175 Cabot St Lowell, MA 01854	None	PC	Entrepreneurism, supporting entrepreneurs outside the mainstream with education and support.	30,000.
Eagle Valley Religious Foundation PO Box 1828 Edwards, CO 81632	None	PC	General operating expenses.	10,000.
Emily Griffith Foundation 1860 Lincoln St., Suite 605 Denver, CO 80218	None	PC	To purchase Chromebooks or similar laptops, for use by EGTC's staff and students during the COVID-19 pandemic.	10,000.
First Baptist Church of Denver 1373 Grant Street Denver, CO 80203	None	PC	For building/maintenance expenses.	15,000.
Flamenco Denver 820 Fox Street Denver, CO 80210	None	PC	Arts, Culture & Sciences, general operating support, Board discretionary grant.	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216	None	PC	Entrepreneurism, for the Comal Heritage food incubator, providing employment and business generation resources for aspiring entrepreneurs.	25,000.
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216	None	PC	For programming including family wellness, early childhood education, adult education, English as a second language acquisition and economic opportunity through workforce development initiatives.	5,000.
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	None	PC	For food distribution across Colorado.	17,500.
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	None	PC	To support general operating expenses related to COVID-19 emergency response.	5,000.
Gabby Krause Foundation 7200 S. Alton Way, B-130 Centennial, CO 80112	None	PC	For the Bags of Fun project, board discretionary grant.	10,000.
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204	None	PC	To help girls reach their full potential through academic and enrichment support.	5,000.
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204	None	PC	To support Girls Inc.'s social enterprise, Strong, Smart and & Bold Beans.	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Good Business Colorado 1420 N Ogden St G2 Denver, CO 80218	None	PC	For the Meals for Unsung Heroes Project.	1,000.
Goodwill of Colorado 1460 Garden of the Gods Road Colorado Springs, CO 80907	None	PC	For capital support for the Federal campus renovation project and the BankWork\$ program.	75,000.
Goodwill of Colorado 1460 Garden of the Gods Road Colorado Springs, CO 80907	None	PC	To support the BankWork\$ program.	100,000.
Gunnison Arts Center 102 S Main St Gunnison, CO 81230	None	PC	Arts, Culture & Sciences, general operating expenses.	15,000.
Hands of the Carpenter 16097 S Golden Road Golden, CO 80401	None	PC	Removing Barriers to Employment, for the Good Neighbor Garage Program, providing automative services for single women and moms in need.	20,000.
Homeward Bound of the Grand Valley Inc. 2853 North Ave. Grand Junction, CO 81501	None	PC	Removing Barriers to Employment, for life skills vocational training program.	20,000.
Hope Communities 2543 California Street Denver, CO 80205	None	PC	Removing Barriers to Employment, for workforce develoment, career training and transition.	15,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
Hope Communities 2543 California Street Denver, CO 80205	None	PC	For COVID-19 Emergency Relief funding.	20,000.
IMPACT CHARITABLE 1536 Wynkoop Street, Suite 223 Denver, CO 80202	None	PC	To support Colorado workers who are not receiving stimulus or other Federal financial aid due to their status as undocumented workers.	10,000.
Institute for Leaders in Development at University of Denver 2197 S. University Blvd. , Suite 301 Denver, CO 80208	None	PC	To provide high quality continuing education to Colorado's future nonprofit leaders.	5,000.
Jefferson Symphony Orchestra PO Box 546 Golden, CO 80401	None	PC	Arts, Culture & Sciences, general operating expenses.	5,000.
Kids at their Best PO Box 382 Fort Morgan, CO 80701	None	PC	Employment/ Self-Sufficiency, to help fund staff for summer meals program.	10,000.
Kids at their Best PO Box 382 Fort Morgan, CO 80701	None	PC	Employment/ Self-Sufficiency, supporting youth employment program.	5,000.
Kids in Need of Dentistry /KIND 2465 South Downing Street, Suite 210 Denver, CO 80210	None	PC	Removing Barriers to Employment, to increase oral health and happiness of Colorado children by eliminating dental disease through treatment and education.	6,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	PC	Removing Barriers to Employment, For food, shelter and stability for individuals in need.	17,500.
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	PC	Employment/ Self-Sufficiency, stabilization and support services for those seeking employment.	50,000.
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	PC	General operating expenses.	5,000.
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101	None	PC	To be used for Eviction Prevention for clients whose inability to pay their outstanding rental balances.	5,000.
Lamar Community College Foundation 2401 South Main Street Lamar, CO 81052	None	PC	To fund Nursing/Allied Health Debriefing Room.	25,000.
Littleton Town Hall Arts Center 2450 W. Main Street Littleton, CO 80120	None	PC	Arts, Culture & Sciences, for program expenses.	5,000.
Manna Soup Kitchen 1100 Avenida del Sol, PO Box 1196 Durango, CO 81301	None	PC	Removing Barriers to Employment, for the Culinary Training program.	15,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
Manna Soup Kitchen 1100 Avenida del Sol, PO Box 1196 Durango, CO 81301	None	PC	To purchase food, to-go containers and pay staff to continue services to keep up with increased demand for those experiencing food insecurity.	5,000.
Metro Caring 1100 E. 18th Avenue Denver, CO 80218	None	PC	To provide food and basic needs to individuals in need.	10,000.
Mi Casa Resource Center 345 S. Grove St. Denver, CO 80219	None	PC	Employment/ Self-Sufficiency, to support the Career and Business Pathways program.	25,000.
Mi Casa Resource Center 345 S. Grove St. Denver, CO 80219	None	PC	To support staff to continue necessary work and cover a portion of the deficit accrued for necessary work time reallocated due to COVID-19.	5,000.
Mile High WorkShop 13280 E. Mississippi Ave. Aurora, CO 80012	None	PC	Employment/ Self-Sufficiency, general operations for ongoing efforts to provide work experience and support for individuals confronting cycles of intergenerational poverty.	25,000.
Mount Carmel Veterans Service Center 530 Communication Circle Colorado Springs, CO 80905	None	PC	Employment/ Self-Sufficiency, for employment and transition programs.	25,000.
Muse Performance Space 1655 Saratoga Dr Lafayette, CO 80026-9025	None	PC	To support Colorado community of professional musicians with basic needs as a result of the COVID-19 pandemic.	5,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
Museum of Contemporary Art Denver 1485 Delgany Street Denver, CO 80202	None	PC	Arts, Culture & Sciences, for the teen art program.	10,000.
Museum of Friends PO Box #506, 109 East 6th Street Walsenburg, CO 81089	None	PC	Arts, Culture & Sciences, to support general operating expenses.	10,000.
Opera Colorado 4121 South Navajo Street, Suite 100 Englewood, CO 80110	None	PC	Arts, Culture & Sciences, to support programming.	10,000.
Outreach United Resource Center Inc (OUR Center) 220 Collyer St. Longmont, CO 80501	None	PC	Community Engagement, to provide emergency relief funds to families during COVID-19 pandemic.	50,000.
Phamaly Theatre Company 3532 Franklin Street, Suite T2 Denver, CO 80205	None	PC	Arts, Culture & Sciences, support during COVID-19 pandemic.	10,000.
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205	None	PC	Employment/ Self-Sufficiency, for programs supporting youth during year-long apprenticeships.	20,000.
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205	None	PC	Emergency response during COVID-19 pandemic.	5,000.

Total from continuation sheets

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Project Self-Sufficiency of Loveland-Fort Collins 375 W. 37th Street, #150 Loveland, CO 80538	None	PC	Employment/ Self-Sufficiency, to provide low-income single parents to overcome life barriers and challenges.	20,000.
Reciprocity Collective 1043 E. 20th Ave Denver, CO 80205	None	PC	Removing Barriers to Employment, to continue to develop and expand work to end the cycle of generational poverty.	7,500.
Rocky Mountain MicroFinance Institute P.O. Box 48138 Denver, CO 80204	None	PC	Entrepreneurism, for personal stability, entrepreneurial spark and business feasibility.	5,000.
Rocky Mountain MicroFinance Institute P.O. Box 48138 Denver, CO 80204	None	PC	Entrepreneurism, help defining pathways to self sufficiency for entrepreneurs in need.	50,000.
Rocky Mountain MicroFinance Institute P.O. Box 48138 Denver, CO 80204	None	PC	Entrepreneurism, to support small businesses during the COVID-19 pandemic.	10,000.
Rocky Mountain Multiple Sclerosis Center 8845 Wagner Street Westminster, CO 80013	None	PC	To support the King Adult Day Enrichment Program operating expenses.	20,000.
Saint Francis Center 2323 Curtis Street Denver, CO 80205	None	PC	Removing Barriers to Employment, for programs addressing barriers to employment for homeless adults, such as mental illness, trauma, chronic disability and access to transportation.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Saint Francis Center 2323 Curtis Street Denver, CO 80205	None	PC	Removing Barriers to Employment, to address barriers to employment for homeless adults, such as mental illness, trauma and chronic disability.	45,000.
San Luis Valley Great Outdoors 610 State Ave. Alamosa, CO 81101	None	PC	Employment/ Self-Sufficiency, for the GO! Job training trail building program.	15,000.
San Luis Valley Local Food Coalition PO Box 181 Alamosa, CO 81101	None	PC	Removing Barriers to Employment, for the Farmer Incubator program at the Rio Grande Farm Park.	10,000.
Second Chance Center, Inc. 224 Potomac Street Aurora, CO 80011	None	PC	Removing Barriers to Employment, for job training, employment and housing for people leaving prison.	40,000.
Second Chance Center, Inc. 224 Potomac Street Aurora, CO 80011	None	PC	Removing Barriers to Employment, funding for those who have lost employment.	5,000.
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206	None	PC	Employment/ Self-Sufficiency, for the Cook to Work program.	20,000.
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206	None	PC	Employment/ Self-Sufficiency, in response to the COVID-19 pandemic.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Southwest Colorado Accelerator Program for Entrepreneurs (SCAPE) 835 Main # 225 Durango, CO 81301	None	PC	Entrepreneurism, for the SCAPE Accelerator Program.	20,000.
Springs Rescue Mission 5 W. Las Vegas St. Colorado Springs, CO 80903	None	PC	Removing Barriers to Employment, for skill-based training, life and soft skills coaching for individuals experiencing poverty.	25,000.
St. Elizabeth's School 2350 Gaylord St. Denver, CO 80205	None	PC	For general operating support.	10,000.
Swallow Hill Music Association 71 E Yale Ave Denver, CO 80210	None	PC	Arts, Culture & Sciences, for general operating support.	10,000.
The Delores Project PO Box 1406 Denver, CO 80201	None	PC	Removing Barriers to Employment, for the Steps to Stability program, providing longer-term extended stay shelter for up to two years paired with individualized case management.	15,000.
The Delores Project PO Box 1406 Denver, CO 80201	None	PC	Removing Barriers to Employment, for shelter services and basic needs for guests most at risk for exposure to COVID-19.	5,000.
The Gathering Place 1535 High St. Denver, CO 80218	None	PC	Removing Barriers to Employment, COVID-19 Emergency response funding.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
The Gathering Place 1535 High St. Denver, CO 80218	None	PC	Removing Barriers to Employment, for the education and job readiness program.	10,000.
The Gathering Place 1535 High St. Denver, CO 80218	None	PC	Removing Barriers to Employment, emergency relief during COVID-19.	5,000.
The Master's Apprentice 646 Mariposa St. Denver, CO 80204	None	PC	Employment/ Self-Sufficiency, to help underserved men and women find sustainable career placement in construction.	25,000.
There With Care 2401 South Colorado Blvd., Suite A Denver, CO 80222	None	PC	Employment/ Self-Sufficiency, for direct assistance for families seeking basic needs during COVID-19 pandemic.	10,000.
UpRoot Colorado PO Box 797 Carbondale, CO 81623	None	PC	Employment/ Self-Sufficiency, for the Farm & Food Workforce pilot project.	12,000.
Urban Peak Denver 2100 Stout Street Denver, CO 80205	None	PC	Removing Barriers to Employment, for the Education and Employment program.	10,000.
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	PC	Removing Barriers to Employment, for the mobile food pantry, providing food delivery to more than 2,500 people.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	PC	Removing Barriers to Employment, for food pantry and farmers training program.	15,000.
Village Exchange Center 1609 Havana Street Aurora, CO 80010	None	PC	Removing Barriers to Employment, providing critical food support to low-income neighbors from 28 counties.	5,000.
Warren Village Inc. 1323 Gilpin Street Denver, CO 80218	None	PC	Removing Barriers to Employment, to support families in need with emergency services.	25,000.
WINGS Foundation Inc 3900 S. Wadsworth Blvd., Suite 430 Lakewood, CO 80235	None	PC	For general operating support/Board discretionary grant.	10,000.
Women's Bean Project 3201 Curtis Street Denver, CO 80205	None	PC	Employment/ Self-Sufficiency, for transitional job designed to provide immediate income, training and interpersonal skills.	20,000.
Women's Bean Project 3201 Curtis Street Denver, CO 80205	None	PC	Employment/ Self-Sufficiency, funding emergency needs such as transportation.	10,000.
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	PC	Employment/ Self-Sufficiency, supporting general operating support.	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	PC	Employment/ Self-Sufficiency, to support the Resource Navigator Program.	35,000.
WorkLife Partnership 99 Inca Street Denver, CO 80223	None	PC	Employment/ Self-Sufficiency, in response to the COVID-19 pandemic.	10,000.
Year One Inc., dba Mile High Youth Corps 1801 Federal Blvd. Denver, CO 80204	None	PC	Employment/ Self-Sufficiency, economic self-sufficiency programs for youth.	20,000.
Young Americans Center for Financial Education 3550 East First Ave Denver, CO 80206	None	PC	Entrepreneurism, YouthBiz programs for entrepreneurship education and experiences for Denver area youth ages 11-18.	10,000.
Youth on Record 1301 west 10th ave Denver, CO 80204	None	PC	Employment/ Self-Sufficiency, to support out of school time programs preparing youth 14-24 to launch meaningful and sustainable careers in the creative industries.	20,000.

Total from continuation sheets

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - ACE Scholarships, Alliance for Choice in Education

Scholarships to low-income children with hopes of attending private,
mostly religious schools

Name of Recipient - Bayaud Enterprises

Employment/Self-Sufficiency, salaries for employment specialists
assisting with job placement and coaching to support retention.

Name of Recipient - Bayaud Enterprises

Employment/ Self-Sufficiency, resource navigation, mental health
counseling, emergency and supplemental food for individuals impacted by
COVID-19.

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. Form 990-PF

2020

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name Kenneth Kendal King Foundation	Employer identification number 84-1148157
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	25,699.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	25,699.
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	30,435.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	25,699.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	4,634.	5,454.	7,013.	6,527.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	27,570.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		22,936.	17,482.	10,469.
13 Add lines 11 and 12	13		22,936.	17,482.	10,469.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	27,570.	22,936.	17,482.	10,469.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	22,936.	17,482.	10,469.	

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

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2020)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

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

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows 1-19 detailing tax calculations for various periods.

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	222,249.	483,809.	956,868.	1,416,555.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22 ...	1,333,494.	1,451,427.	1,640,349.	1,699,866.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	1,333,494.	1,451,427.	1,640,349.	1,699,866.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	18,536.	20,175.	22,801.	23,628.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	18,536.	20,175.	22,801.	23,628.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	18,536.	20,175.	22,801.	23,628.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	4,634.	10,088.	17,101.	23,628.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	4,634.	10,088.	17,101.	23,628.
33	Add the amounts in all preceding columns of line 38. See instructions		4,634.	10,088.	17,101.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	4,634.	5,454.	7,013.	6,527.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	4,634.	5,454.	7,013.	6,527.
36	Subtract line 38 of the preceding column from line 37 of the preceding column				
37	Add lines 35 and 36	4,634.	5,454.	7,013.	6,527.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	4,634.	5,454.	7,013.	6,527.

** Annualized Income Installment Method Using Standard Option

Form 990-PF	Other Income		Statement	1
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
Wetar partnership income	8,543.	8,543.		
PRI loan interest income	13,146.	13,146.		
Securities litigation proceeds	839.	839.		
Total to Form 990-PF, Part I, line 11	22,528.	22,528.		

Form 990-PF	Accounting Fees		Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	19,200.	2,880.		16,320.
CliftonLarsonAllen	26,730.	4,010.		22,720.
To Form 990-PF, Pg 1, ln 16b	45,930.	6,890.		39,040.

Form 990-PF	Other Professional Fees		Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Cindy J Willard Consulting LLC	46,125.	0.		46,125.
Omotola Williams	2,338.	0.		2,338.
Josh Cashman	7,000.	0.		7,000.
Other contractor fees	1,452.	0.		1,452.
To Form 990-PF, Pg 1, ln 16c	56,915.	0.		56,915.

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Dues and subscriptions	50,484.	0.		50,484.	
Insurance	20,408.	0.		20,408.	
Office expenses	6,933.	0.		6,933.	
Miscellaneous	276.	0.		276.	
Payments to retirees	151,821.	0.		151,821.	
Board expenses	2,528.	0.		2,528.	
IT	7,503.	0.		7,503.	
Professional development	300.	0.		300.	
To Form 990-PF, Pg 1, ln 23	240,253.	0.		240,253.	

Form 990-PF	Corporate Stock		Statement	5
Description	Book Value	Fair Market Value		
Marketable securities managed internally, and custodied by Fidelity	31,258,813.	56,632,232.		
Total to Form 990-PF, Part II, line 10b	31,258,813.	56,632,232.		

Form 990-PF	Other Investments			Statement	6
Description	Valuation Method	Book Value	Fair Market Value		
Wetar III Partnership	FMV	183,772.	561,540.		
Total to Form 990-PF, Part II, line 13		183,772.	561,540.		

Form 990-PF Part VIII - List of Officers, Directors Statement 7
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Janice Fritsch PO Box 6699 Denver, CO 80206	President 40.00	189,389.	11,570.	0.
Matthew R. Banner, III PO Box 6699 Denver, CO 80206	Director 25.00	20,000.	0.	0.
Timothy Welker PO Box 6699 Denver, CO 80206	Chairman & Secretary 13.00	20,000.	0.	0.
John Love PO Box 6699 Denver, CO 80206	Treasurer 9.00	20,000.	0.	0.
Stacey Duke PO Box 6699 Denver, CO 80206	Treasurer (through July 2020) 3.00	3,750.	0.	0.
Jared Minor PO Box 6699 Denver, CO 80206	Director 16.00	20,000.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		273,139.	11,570.	0.

Form 990-PF

Expenditure Responsibility Statement
Part VII-B, Line 5c

Statement 8

Grantee's Name

WeeSchool, Inc.

Grantee's Address6295 Greenwood Plaza Blvd. #100
Greenwood Village, CO 80111Grant Amount

200,000.

Date of Grant

11/04/16

Amount Expended

200,000.

Purpose of Grant

The Foundation made an equity investment in this commercial organization that provides education to children from age birth to three. The Foundation's interest in the organization is to make education software available to underserved families, helping remove barriers to education.

Dates of Reports by Grantee

4/15/20, 5/26/20, 7/27/20, 9/20/20, 10/20/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Knotty Tie

Grantee's Address

989 Santa Fe Drive
Denver, CO 80204

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
175,000.	06/26/17	175,000.

Purpose of Grant

The Foundation made an equity investment in this commercial organization that provides job training to refugees and immigrants through manufacturing scarves, ties and other small clothing accessories.

Dates of Reports by Grantee

1/9/20, 1/10/20, 1/23/20, 3/18/20, 4/2/20, 4/21/20, 9/3/20, 12/15/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Altius Farms

Grantee's Address

2500 Lawrence Street, Suite 200
Denver, CO 80205

Grant Amount

100,000.

Date of Grant

12/17/18

Amount Expended

100,000.

Purpose of Grant

The Foundation has made an equity investment in Altius Farms for the purposes of employing low-income and disabled veterans, providing learning and educational opportunities for schools in Denver, and to provide produce at cost, or donated, to charitable organizations that provide fresh food to low-income residents in the River North community.

Dates of Reports by Grantee

11/17/20, 10/21/20, 10/13/20, 4/6/20, 4/3/20, 3/12/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Bits Box - Codepops

Grantee's Address

3080 Valmont Road, Suite 200
Boulder, CO 80301

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
200,002.	08/14/18	200,002.

Purpose of Grant

The Foundation has made an equity investment in Bits Box - Codepops for the purposes of reaching underserved and disadvantaged students.

Dates of Reports by Grantee

1/24/20, 3/24/20, 9/8/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Bits Box - Codepops

Grantee's Address

3080 Valmont Road, Suite 200
Boulder, CO 80301

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
150,001.	11/22/19	0.

Purpose of Grant

The Foundation made an additional equity investment in Bits Box - Codepops in 2019 for the purposes of reaching underserved and disadvantaged students.

Dates of Reports by Grantee

1/24/20, 3/24/20, 9/8/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Knotty Tie

Grantee's Address

989 Santa Fe Drive
Denver, CO 80204

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
10,000.	04/03/20	10,000.

Purpose of Grant

The Foundation made a loan to Knotty Tie to provide resources for their emergency mask program in response to the COVID-19 pandemic. The loan was repaid during 2020.

Dates of Reports by Grantee

7/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Colorado Lending Source

Grantee's Address

1441 18th Street
Denver, CO 80202

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
431,442.	12/22/17	116,500.

Purpose of Grant

The Foundation has made a program related investment in a loan fund which will be used solely to lend to businesses led by underserved entrepreneurs struggling to secure credit. The loan fund is part of the Colorado Main Street Lending Program.

Dates of Reports by Grantee

1/17/20, 2/25/20, 3/31/20, 4/2/20, 4/21/20, 7/2/20, 8/4/20, 8/6/20, 10/30/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Form 990-PF	Summary of Program-Related Investments	Statement	9
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Description

The Foundation made an additional loan to a nonprofit organization to increase the capital available to under-resourced black entrepreneurs. The loan has an interest rate of 2.5% per annum. The Foundation's investment in the organization at December 31, 2020 was \$150,000.

Amount

To Form 990-PF, Part IX-B, line 1

100,000.

Form 990-PF	Summary of Program-Related Investments	Statement	10
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Description

The Foundation made a loan to a nonprofit organization to build an educational center at the Rio Grande Farm Park in Alamosa, CO. The loan has an interest rate of 1.0% per annum. The Foundation's investment in the organization at December 31, 2020 was \$132,840.

Amount

To Form 990-PF, Part IX-B, line 2

132,840.

Form 990-PF	Other Program-Related Investments	Statement	11
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<u>Description</u>	<u>Amount</u>
The Foundation made a loan to a for-profit organization to provide resources for their emergency mask program in response to the COVID-19 pandemic. The loan was repaid during 2020.	10,000.

<u>Description</u>	<u>Amount</u>
The Foundation made a loan to a nonprofit organization to support lower income workers with emergency financial assistance.	25,000.

Total to Form 990-PF, Part IX-B, line 3	35,000.
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Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
PO Box 6699
Denver, CO 80206

<u>Telephone Number</u>	<u>Name of Grant Program</u>
303-832-3200	Entrepreneurship & Jobs Programs

Email Address
grants@kennethkingfoundation.org

Form and Content of Applications

Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

Any Submission Deadlines
September 1 of each calendar year.

Restrictions and Limitations on Awards
Further information can be found at www.kennethkingfoundation.org.

Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
PO Box 6699
Denver, CO 80206

Telephone Number

Name of Grant Program

303-832-3200

Basic Human Needs That Remove Barriers to Employment

Email Address

grants@kennethkingfoundation.org

Form and Content of Applications

Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

Any Submission Deadlines

March 1 of each calendar year.

Restrictions and Limitations on Awards

Further information can be found at www.kennethkingfoundation.org.