

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

Department of the Treasury
Internal Revenue Service

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Open to Public Inspection

For calendar year **2024** 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 (see instructions) 303-630-9755
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) \$ 76,426,300	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input 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	1,853,486	1,853,486		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-900,339			
	b Gross sales price for all assets on line 6a 0				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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) STMT 1	23,649	23,649			
12 Total. Add lines 1 through 11	976,796	1,877,135	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	329,295	78,437		250,859
	14 Other employee salaries and wages	71,875			71,875
	15 Pension plans, employee benefits	60,408	4,466		55,942
	16a Legal fees (attach schedule) SEE STMT 2	16,374			16,374
	b Accounting fees (attach schedule) STMT 3	51,060	7,659		43,401
	c Other professional fees (attach schedule) STMT 4	45,809			45,809
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 5	34,829			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	28,306			28,306
	21 Travel, conferences, and meetings	9,777			9,777
	22 Printing and publications				
	23 Other expenses (att. sch.) STMT 6	121,373			121,373
	24 Total operating and administrative expenses. Add lines 13 through 23	769,106	90,562	0	643,716
	25 Contributions, gifts, grants paid	2,287,000			2,262,000
26 Total expenses and disbursements. Add lines 24 and 25	3,056,106	90,562	0	2,905,716	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,079,310				
b Net investment income (if negative, enter -0-)		1,786,573			
c Adjusted net income (if negative, enter -0-)			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	688,731	186,872	186,872
	2	Savings and temporary cash investments	708,678	133	133
	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 (att. schedule)			
		Less: allowance for doubtful accounts	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		7,558	7,558
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) SEE STMT 7	30,640,199	29,380,522	72,718,656
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach sch.)				
12	Investments — mortgage loans				
13	Investments — other (attach schedule) SEE STATEMENT 8	217,818	248,105	844,404	
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach sch.)				
15	Other assets (describe SEE STATEMENT 9)	2,315,751	2,668,677	2,668,677	
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	34,571,177	32,491,867	76,426,300	
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	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 <input type="checkbox"/>				
	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 <input checked="" type="checkbox"/>				
	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	34,571,177	32,491,867	
29	Total net assets or fund balances (see instructions)	34,571,177	32,491,867		
30	Total liabilities and net assets/fund balances (see instructions)	34,571,177	32,491,867		

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 34,571,177
2	Enter amount from Part I, line 27a	2 -2,079,310
3	Other increases not included in line 2 (itemize)	3
4	Add lines 1, 2, and 3	4 32,491,867
5	Decreases not included in line 2 (itemize)	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29	6 32,491,867

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 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		919,147	-919,147	
b 18,808			18,808	
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			-919,147	
b			18,808	
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	-900,339
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	

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)	1	24,833
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	0
3 Add lines 1 and 2	3	24,833
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	24,833
6 Credits/Payments:		
a 2024 estimated tax payments and 2023 overpayment credited to 2024	6a	22,904
b Exempt foreign organizations — tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,929
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	24,833
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
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	
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax Refunded	11	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
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?		X
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?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address KENNETHKINGFOUNDATION.ORG		
14 The books are in care of JANICE FRITSCH Telephone no. 303-630-9755 PO BOX 6699		
Located at DENVER CO ZIP+4 80206		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2024, 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?		X
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?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X	
(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)?		X
(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.)		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
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 2024?	N/A	
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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024? If "Yes," list the years		X
20, 20, 20, 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement — see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
20, 20, 20, 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b If "Yes," did it have excess business holdings in 2024 as a result (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 2024.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?		X

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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d). SEE STATEMENT 10	X	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
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?		X

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

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

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

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
ARIANA CHAVEZ HAYES DENVER PO BOX 6699 CO 80206	PROGRAM OFFI 40.00	71,875	10,500	0

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

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-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 VIII-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 FUEL KITCHENS LLC	250,000
2 ELEVATION COMMUNITY LAND TRUST	200,000
All other program-related investments. See instructions. 3 BAYAUD ENTERPRISE INC.	150,000
Total. Add lines 1 through 3	600,000

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	72,550,631
b	Average of monthly cash balances	1b	339,413
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	72,890,044
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	72,890,044
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,093,351
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	71,796,693
6	Minimum investment return. Enter 5% (0.05) of line 5	6	3,589,835

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	3,589,835
2a	Tax on investment income for 2024 from Part V, line 5	2a	24,833
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	24,833
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,565,002
4	Recoveries of amounts treated as qualifying distributions	4	222,073
5	Add lines 3 and 4	5	3,787,075
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	3,787,075

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, column (d), line 26	1a	2,905,716
b	Program-related investments — total from Part VIII-B	1b	600,000
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	3,505,716

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				3,787,075
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			3,080,027	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2024:				
a From 2019				
b From 2020				
c From 2021				
d From 2022				
e From 2023				
f Total of lines 3a through e				
4 Qualifying distributions for 2024 from Part XI, line 4: \$ <u>3,505,716</u>				
a Applied to 2023, but not more than line 2a			3,080,027	
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 2024 distributable amount				425,689
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2024 (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 2023. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				3,361,386
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 2019 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2020				
b Excess from 2021				
c Excess from 2022				
d Excess from 2023				
e Excess from 2024				

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 2024, enter the date of the ruling _____

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

	Tax year				(e) Total
	(a) 2024	(b) 2023	(c) 2022	(d) 2021	
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, b, or c 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 23 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 XIV 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).)
N/A

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.
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or 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:
SEE STATEMENT 13

c Any submission deadlines:
SEE STATEMENT 14

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
SEE STATEMENT 15

Part XIV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> HANDS OF THE CARPENTER 16097 S GOLDEN ROAD GOLDEN CO 80401	NONE	PC	CAPITAL CAMPAIGN	200,000
CROSSPURPOSE PO BOX 2483 DENVER CO 80201	NONE	PC	PROGRAM SUPPORT	65,000
THE SAVINGS COLLABORATIVE 959 CEDAR CREEK CARBONDALE CO 81623	NONE	PC	PROGRAM SUPPORT	55,000
BOYS AND GIRLS CLUBS OF SAN LUIS VA 1115 TENTH STREET ALAMOSA CO 81101	NONE	PC	PROGRAM SUPPORT	50,000
CAPITOL HILL COMMUNITY SERVICES 3615 S. HURON ST. ENGLEWOOD CO 80110	NONE	PC	GENERAL OPERATING	50,000
CENTER FOR COMMUNITY WEALTH BUILDIN 2900 N. DOWNING STREET DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	50,000
COLORADO VILLAGE COLLABORATIVE 1530 W 13TH AVE DENVER CO 80204	NONE	PC	PROGRAM SUPPORT	50,000
HOMEWARD ALLIANCE P.O. BOX 873 FORT COLLINS CO 80522	NONE	PC	PROGRAM SUPPORT	50,000
LA PUENTE HOME INCORPORATED PO BOX 1235 ALAMOSA CO 81101	NONE	PC	PROGRAM SUPPORT	50,000
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DRIVE LAFAYETTE CO 80026	NONE	PC	PROGRAM SUPPORT	50,000
Total			3a	2,287,000
b <i>Approved for future payment</i> N/A				
Total			3b	

Part XIV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
THE OTHER SIDE ACADEMY 1859 YORK ST. DENVER CO 80206	NONE	PC	PROGRAM SUPPORT	50,000
WOMEN'S BEAN PROJECT 1300 WEST ALAMEDA AVENUE DENVER CO 80223	NONE	PC	PROGRAM SUPPORT	50,000
WORK OPTIONS FOR WOMEN DBA WORK OPT 1895 QUEBEC ST DENVER CO 80220	NONE	PC	PROGRAM SUPPORT	50,000
SPRINGBOARD CHILD CARE INC 1931 S XENIA CT DENVER CO 80231	NONE	PC	PROGRAM SUPPORT	40,000
CIVIC CENTER CONSERVANCY 110 16TH ST STE 905 DENVER CO 80202	NONE	PC	PROGRAM SUPPORT	35,000
ENTREPRENEURSHIP FOR ALL (EFORALL) 175 CABOT STREET, SUITE 3 LOWELL MA 01854	NONE	PC	PROGRAM SUPPORT	35,000
GRID ALTERNATIVES COLORADO 4845 OAKLAND STREET DENVER CO 80239	NONE	PC	PROGRAM SUPPORT	35,000
YEAR ONE INC., DBA MILE HIGH YOUTH 1801 FEDERAL BLVD. DENVER CO 80204	NONE	PC	PROGRAM SUPPORT	35,000
BAYAUD ENTERPRISES 1550 DOVER ST. LAKEWOOD CO 80215	NONE	PC	PROGRAM SUPPORT	30,000
COLORADO SPRINGS CHILD NURSERY CENT 104 E RIO GRANDE STREET COLORADO SPRINGS CO 80903	NONE	PC	PROGRAM SUPPORT	30,000
Total			3a	
b <i>Approved for future payment</i>				
N/A				
Total			3b	

Part XIV 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				
CULINARIANS HELPING ENTREPRENEURIAL 3280 S. HOYT WAY LAKEWOOD CO 80227	NONE	PC	PROGRAM SUPPORT	30,000
EMILY GRIFFITH FOUNDATION 1860 LINCOLN ST. DENVER CO 80203	NONE	PC	PROGRAM SUPPORT	30,000
HEARTBEAT DENVER INCORPORATED 1660 N SHERMAN ST DENVER CO 80203	NONE	PC	GENERAL OPERATING	30,000
KIDS AT THEIR BEST PO BOX 382 FORT MORGAN CO 80701	NONE	PC	PROGRAM SUPPORT	30,000
MI CASA RESOURCE CENTER 345 S. GROVE ST. DENVER CO 80219	NONE	PC	GENERAL OPERATING	30,000
WESTERN COLORADO AREA HEALTH EDUCAT 2938 NORTH AVE STE B GRAND JUNCTION CO 81504	NONE	PC	PROGRAM SUPPORT	30,000
YOUTH ON RECORD 1292 WEST 10TH AVE DENVER CO 80204	NONE	PC	PROGRAM SUPPORT	30,000
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON CO 81230	NONE	PC	PROGRAM SUPPORT	26,500
BRIDGE HOUSE 5345 ARAPAHOE AVE UNIT 5 BOULDER CO 80303	NONE	PC	PROGRAM SUPPORT	25,000
COLORADO AFRICAN CULTURAL CENTER 2301 BLAKE STREET DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	25,000
Total				3a
b Approved for future payment N/A				
Total				3b

Part XIV 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				
DIAKONIA 1250 VERHORST ROAD COLORADO SPRINGS CO 80920	NONE	PC	PROGRAM SUPPORT	25,000
EXPONENTIAL IMPACT 3650 N NEVADA AVE COLORADO SPRINGS CO 80907	NONE	PC	PROGRAM SUPPORT	25,000
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DR DURANGO CO 81301	NONE	PC	PROGRAM SUPPORT	25,000
HAVEN HOUSE 4806 NORTH RIVER ROAD OLATHE CO 81425	NONE	PC	PROGRAM SUPPORT	25,000
JEFFCO PROSPERITY PARTNERS 900 JEFFERSON COUNTY PKWY GOLDEN CO 80401	NONE	PC	PROGRAM SUPPORT	25,000
LATINO LEADERSHIP INSTITUTE PO BOX 247 LITTLETON CO 80160	NONE	PC	PROGRAM SUPPORT	25,000
METROPOLITAN STATE COLLEGE OF DENVE CAMPUS BOX 14 DENVER CO 80217	NONE	PC	PROGRAM SUPPORT	25,000
PRODIGY VENTURES 3801 E 40TH AVENUE DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	25,000
PROVIDENCE NETWORK 357 N BROADWAY DENVER CO 80203	NONE	PC	PROGRAM SUPPORT	25,000
UNDESTRUCTABLE 2834 N WILLIAMS ST DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	25,000
Total			3a	
b Approved for future payment N/A				
Total			3b	

Part XIV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
VILLAGE EXCHANGE CENTER 1609 HAVANA STREET AURORA CO 80010	NONE	PC	PROGRAM SUPPORT	25,000
WEST COMMUNITY ECONOMIC DEVELOPMENT 4200 MORRISON RD DENVER CO 80219	NONE	PC	PROGRAM SUPPORT	25,000
JEWISH FAMILY SERVICES OF COLORADO 3201 S TAMARAC DR DENVER CO 80231	NONE	PC	PRI FORGIVENESS	25,000
A PRECIOUS CHILD 7051 W. 118TH AVE. BROOMFIELD CO 80020	NONE	PC	PROGRAM SUPPORT	20,000
ACCESS GALLERY 909 SANTA FE DR. DENVER CO 80204	NONE	PC	GENERAL OPERATING	20,000
BLIND INSTITUTE OF TECHNOLOGY 13062 SPRUCE PL THORNTON CO 80602	NONE	PC	PROGRAM SUPPORT	20,000
CENTER FOR WORK EDUCATION AND EMPL 1175 OSAGE STREET, SUITE DENVER CO 80204	NONE	PC	PROGRAM SUPPORT	20,000
CITY YEAR 789 SHERMAN STREET DENVER CO 80203	NONE	PC	PROGRAM SUPPORT	20,000
DENVER SOUTH HIGH SCHOOL PTSA 1700 EAST LOUISIANA AVENUE DENVER CO 80210	NONE	PC	PROGRAM SUPPORT	20,000
DIRT COFFEE BAR 5767 S. RAPP ST LITTLETON CO 80120	NONE	PC	PROGRAM SUPPORT	20,000
Total			3a	
b <i>Approved for future payment</i>				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL CO 81658	NONE	PC	PROGRAM SUPPORT	20,000
JOBS OF HOPE INC PO BOX 1017 GREELEY CO 80632	NONE	PC	PROGRAM SUPPORT	20,000
REVEL 3501 BLAKE ST, SUITE 250 DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	20,000
THE DENVER HEALTH AND HOSPITALS FOU 601 BROADWAY, MC0111 DENVER CO 80203	NONE	PC	PROGRAM SUPPORT	20,000
THRIVE - TRANSFORMATION AT WORK 102 E. CLEVELAND STREET, LAFAYETTE CO 80026	NONE	PC	PROGRAM SUPPORT	20,000
WATSON INSTITUTE 1310 COLLEGE AVENUE SUITE BOULDER CO 80302	NONE	PC	PROGRAM SUPPORT	20,000
BOULDER COUNTY AIDS PROJECT 2118 14TH STREET BOULDER CO 80302	NONE	PC	GENERAL OPERATING	15,000
METRO DEEP 8316 NORTHFIELD BLVD STE DENVER CO 80238	NONE	PC	PROGRAM SUPPORT	15,000
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY STREET DENVER CO 80202	NONE	PC	PROGRAM SUPPORT	15,000
DURANGO ADULT EDUCATION CENTER 701 CAMINO DEL RIO, SUITE DURANGO CO 81301	NONE	PC	PROGRAM SUPPORT	12,000
Total			3a	
b <i>Approved for future payment</i>				
N/A				
Total			3b	

Part XIV 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				
SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER CO 80210	NONE	PC GENERAL	OPERATING SUPPORT	10,000
COLORADO ASSOCIATION OF BLACK PROFE PO BOX 200508 DENVER CO 80220	NONE	PC	PROGRAM SUPPORT	10,000
COLORADO BALLET COMPANY 1075 SANTA FE DRIVE DENVER CO 80204	NONE	PC GENERAL	OPERATING	10,000
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE DENVER CO 80210	NONE	PC GENERAL	OPERATING	10,000
COLORADO HISTORICAL SOCIETY, DBA HI PO BOX 5941 DENVER CO 80217	NONE	PC GENERAL	OPERATING	10,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER CO 80205	NONE	PC GENERAL	OPERATING	10,000
COLORADO SYMPHONY ASSOCIATION BOETTCHER CONCERT HALL DENVER CO 80202	NONE	PC GENERAL	OPERATING	10,000
COMMUNITY RESOURCE CENTER 303 E 17TH AVENUE DENVER CO 80203	NONE	PC	PROGRAM SUPPORT	10,000
DENVER CENTER FOR THE PERFORMING AR 1101 13TH STREET DENVER CO 80204	NONE	PC GENERAL	OPERATING	10,000
DENVER LYRIC OPERA GUILD P.O. BOX 339 ENGLEWOOD CO 80151	NONE	PC	PROGRAM SUPPORT	10,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Part XIV 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				
ECONOMIC LITERACY OF COLORADO 1355 SOUTH COLORADO BOULEVARD DENVER CO 80222	NONE	PC	PROGRAM SUPPORT	10,000
HOPE HAS NO BORDERS 4195 CHASE ST DENVER CO 80212	NONE	PC	GENERAL OPERATING	10,000
KIDS IN NEED OF DENTISTRY /KIND 7190 COLORADO BLVD COMMERCE CITY CO 80022	NONE	PC	GENERAL OPERATING	10,000
LITTLETON TOWN HALL ARTS CENTER 2450 W. MAIN STREET LITTLETON CO 80120	NONE	PC	GENERAL OPERATING	10,000
OPERA COLORADO 4121 SOUTH NAVAJO STREET ENGLEWOOD CO 80110	NONE	PC	GENERAL OPERATING	10,000
OUTREACH UNITED RESOURCE CENTER INC 220 COLLYER ST. LONGMONT CO 80501	NONE	PC	PROGRAM SUPPORT	10,000
PHAMALY THEATRE COMPANY 3532 FRANKLIN STREET, SUITE DENVER CO 80205	NONE	PC	GENERAL OPERATING	10,000
ROCKY MOUNTAIN MULTIPLE SCLEROSIS C 8845 WAGNER STREET WESTMINISTER CO 80013	NONE	PC	PROGRAM SUPPORT	10,000
ROCKY MOUNTAIN TOOLING & MACHINE AS 231 E ALESSANDRO BLVD STE RIVERSIDE CA 92508	NONE	PC	PROGRAM SUPPORT	10,000
THE MASTER'S APPRENTICE 646 MARIPOSA ST. DENVER CO 80204	NONE	PC	PROGRAM SUPPORT	10,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Part XIV 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				
UNION HALL 1750 WEWATTA ST UNIT 144 DENVER CO 80202	NONE	PC	PROGRAM SUPPORT	10,000
INSTITUTE FOR LEADERS IN DEVELOPMEN 2197 S. UNIVERSITY BLVD. DENVER CO 80210	NONE	PC	PROGRAM SUPPORT	7,500
LOGAN COUNTY ECONOMIC DEVELOPMENT C 100 COLLEGE AVE STERLING STERLING CO 80751	NONE	PC	PROGRAM SUPPORT	7,500
SEAN RANCH LOUGH FOUNDATION 1312 17TH STREET DENVER CO 80202	NONE	PC	PROGRAM SUPPORT	7,500
THE INN BETWEEN OF LONGMONT INC 515 KIMBARK STREET, SUITE LONGMONT CO 80501	NONE	PC	PROGRAM SUPPORT	7,500
ALAMOSA LIVE MUSIC ASSOCIATION (ALM P.O. BOX 1836 ALAMOSA CO 81101	NONE	PC	GENERAL OPERATING	5,000
ALLIANCE FRANCAISE DE DENVER 571 GALAPAGO ST DENVER CO 80204	NONE	PC	GENERAL OPERATING	5,000
CAPITOL HILL COMMUNITY SERVICES 3615 S. HURON ST., #206 ENGLEWOOD CO 80110	NONE	PC	GENERAL OPERATING	5,000
CAPITOL HILL COMMUNITY SERVICES 3615 S. HURON ST., #206 ENGLEWOOD CO 80110	NONE	PC	GENERAL OPERATING	5,000
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	5,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV 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				
COLORADO MUSEUM OF NATURAL HISTORY 2001 N COLORADO BLVD DENVER CO 80205	NONE	PC	PROGRAM SUPPORT	5,000
DESERVING DENTAL 2205 W. 136TH AVE. BROOMFIELD CO 80023	NONE	PC	PROGRAM SUPPORT	5,000
JEFFERSON SYMPHONY ORCHESTRA PO BOX 546 GOLDEN CO 80401	NONE	PC	GENERAL OPERATING	5,000
YMCA OF NORTHERN COLORADO 2800 DAGNY WAY LAFAYETTE CO 80026	NONE	PC	PROGRAM SUPPORT	5,000
DENVER URBAN GARDENS 1031 33RD STREET, SUITE DENVER CO 80205	NONE	PC	GENERAL OPERATING	4,000
BROOMFIELD COUNCIL ON THE PO BOX 681 COLORADO CO 80038	ARTS & HU NONE	PC	PROGRAM SUPPORT	2,500
CLOTHES TO KIDS OF DENVER 2890 S. COLORADO BLVD. DENVER CO 80222	NONE	PC	GENERAL OPERATING	2,500
THERE WITH CARE 7808 CHERRY CREEK SOUTH DENVER CO 80231	NONE	PC	GENERAL OPERATING	2,500
ALLIANCE FRANCAISE DE DENVER 571 GALAPAGO ST DENVER CO 80204	NONE	PC	GENERAL OPERATING	2,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
PRI LOAN INTEREST INCOME	\$ 13,670	\$ 13,670	\$
INCOME PASS-THROUGH ENTITIES	9,979	9,979	
TOTAL	\$ 23,649	\$ 23,649	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
HOLLAND & HART	\$ 15,224	\$	\$	\$ 15,224
SCHOLZ NON-PROFIT LAW LLC	1,150			1,150
TOTAL	\$ 16,374	\$ 0	\$ 0	\$ 16,374

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
KUNDINGER, CORDER & MONTOYA, P.C	\$ 24,350	\$ 3,653	\$	\$ 20,697
SC HANSEN	26,710	4,006		22,704
TOTAL	\$ 51,060	\$ 7,659	\$ 0	\$ 43,401

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
YOUR VIRTUAL ADMIN EXPERT	\$ 24,000	\$	\$	\$ 24,000
OTHER CONTRACTOR FEES	13,899			13,899
RESULTS LAB	2,910			2,910
ASPEN CONSULTING GROUP LLC	5,000			5,000
TOTAL	\$ 45,809	\$ 0	\$ 0	\$ 45,809

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
2024 ESTIMATED EXCISE TAXES	\$ 22,904	\$	\$	\$
2023 EXCISE TAX PAYMENTS	9,928			
2023 UBIT TAX PAYMENTS	1,997			
TOTAL	<u>\$ 34,829</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
DUES AND SUBSCRIPTIONS	51,548			51,548
INSURANCE	15,221			15,221
OFFICE EXPENSES	12,615			12,615
BOARD EXPENSES	6,681			6,681
IT	24,812			24,812
PROFESSIONAL DEVELOPMENT	10,496			10,496
TOTAL	<u>\$ 121,373</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 121,373</u>

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MARKETABLE SECURITIES	\$ 30,640,199	\$ 29,380,522	COST	\$ 72,718,656
TOTAL	<u>\$ 30,640,199</u>	<u>\$ 29,380,522</u>		<u>\$ 72,718,656</u>

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
WETAR III PARTNERSHIP	\$ 217,818	\$ 248,105	COST	\$ 844,404
TOTAL	<u>\$ 217,818</u>	<u>\$ 248,105</u>		<u>\$ 844,404</u>

Federal Statements

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

Description	Beginning of Year	End of Year	Fair Market Value
PROGRAM RELATED INVESTMENTS	\$ 2,315,751	\$ 2,668,677	\$ 2,668,677
TOTAL	<u>\$ 2,315,751</u>	<u>\$ 2,668,677</u>	<u>\$ 2,668,677</u>

Statement 10 - Form 990-PF, Part VI-B, Line 5d - Expenditure responsibilities (Section 53.4945-5(d))

Description

GRANTEE'S NAME
FUEL KITCHENS

GRANTEE'S ADDRESS
1745 N. ERIE AVENUE PUEBLO, CO 81001

GRANT AMOUNT
\$250,000

DATE OF GRANT
1/19/2024

AMOUNT EXPENDED
\$250,000

PURPOSE OF GRANT
TO RENOVATE A BUILDING AT 1745 N. ERIE AVENUE IN PUEBLO TO BE USED TO SUPPORT THE DEVELOPMENT OF A FOOD COMMISSARY KITCHEN THAT WILL LEAD TO CREATION OF JOBS FOR THOSE WITH BARRIERS TO EMPLOYMENT AND SUPPORT UNDERREPRESENTED ENTREPRENEURS WITH WORK SPACE AND TECHNICAL ASSISTANCE.

DATES OF REPORTS BY GRANTEE
3/17/2024

ANY DIVERSIONS BY GRANTEE
THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT 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
BIT BOX - CODEPOPS

GRANTEE'S ADDRESS
3080 VALMONT ROAD, #200 BOULDER, CO 80301

GRANT AMOUNT
\$350,003

DATE OF GRANT
8/14/2018

AMOUNT EXPENDED

Statement 10 - Form 990-PF, Part VI-B, Line 5d - Expenditure responsibilities (Section 53.4945-5(d)) (continued)

Description

\$350,003

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

1/12/2024

ANY DIVERSIONS BY GRANTEE

THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT 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

GRANT AMOUNT

\$175,000

DATE OF GRANT

6/26/2017

AMOUNT EXPENDED

\$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

1/10/2024, 4/23/2024

ANY DIVERSIONS BY GRANTEE

THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT 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

FULL PLATE MANAGEMENT

GRANTEE'S ADDRESS

3273 S. TULARE CIRCLE DENVER, CO 80231

Statement 10 - Form 990-PF, Part VI-B, Line 5d - Expenditure responsibilities (Section 53.4945-5(d)) (continued)

Description

GRANT AMOUNT
\$217,130

DATE OF GRANT
5/21/2021

AMOUNT EXPENDED
\$250,000

PURPOSE OF GRANT
THE FOUNDATION MADE A LOAN TO ENABLE THE PURCHASE OF A BUILDING WITH THE INTENTION TO DEVELOP A FOOD HALL, WHICH WILL CREATE JOBS FOR THOSE WITH BARRIERS TO EMPLOYMENT AND SUPPORT UNDERREPRESENTED ENTREPRENEURS WITH THE WORK SPACE AND TECHNICAL ASSISTANCE.

DATES OF REPORTS BY GRANTEE
1/5/2024, 1/19/2024, 2/27/2024, 3/5/2024

ANY DIVERSIONS BY GRANTEE
THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT 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
DELTA BRICK AND CLIMATE COMPANY LLC

GRANTEE'S ADDRESS
207 3RD STREET, UNIT B PAONIA, CO 81428

GRANT AMOUNT
\$87,931

DATE OF GRANT
11/15/2021

AMOUNT EXPENDED
\$100,000

PURPOSE OF GRANT
THE FOUNDATION MADE A LOAN TO EXPAND BUSINESS SALES AND OPERATIONS WITH THE GOAL OF INCREASING ACCESS TO EMPLOYMENT FOR RURAL RESIDENTS OF DELTA COUNTY.

DATES OF REPORTS BY GRANTEE
2/10/2024, 2/22/2024, 8/2/2024

ANY DIVERSIONS BY GRANTEE
THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT FUNDS.

RESULTS OF VERIFICATION

Statement 10 - Form 990-PF, Part VI-B, Line 5d - Expenditure responsibilities (Section 53.4945-5(d)) (continued)

Description

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
CHAI DEBT CAPITAL LLC

GRANTEE'S ADDRESS
C/O WEAVE SOCIAL FINANCE, 1536 WYNKOOP STREET, SUITE 529 DENVER, CO 80202

GRANT AMOUNT
\$200,000

DATE OF GRANT
11/30/2021, 7/28/2023

AMOUNT EXPENDED
\$200,000

PURPOSE OF GRANT
THE FOUNDATION MADE A LOAN TO SUPPORT PURCHASING AFFORDABLE HOUSING TO ENSURE IT REMAINS AFFORDABLE IN RURAL MOUNTAIN COMMUNITIES.

DATES OF REPORTS BY GRANTEE
3/12/2024, 4/10/2024, 4/26/2024, 5/9/2024, 5/30/2024, 7/9/2024, 8/30/2024, 9/16/2024, 10/2/2024, 12/9/2024, 12/20/2024

ANY DIVERSIONS BY GRANTEE
THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF PROGRAM RELATED INVESTMENT 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.

Federal Statements

Statement 11 - Form 990-PF, Part VII, Line 1 - List of Officers, Directors, Trustees, Etc.

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
JANICE FRITSCH PO BOX 6699 DENVER CO 80206	PRESIDENT	40.00	239,295	29,107	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	25.00	20,000	0	0
TONY AFSHARY PO BOX 6699 DENVER CO 80206	DIRECTOR	8.00	20,000	0	0
NICK ANDRES PO BOX 6699 DENVER CO 80206	DIRECTOR	4.00	1,666	0	0
ANDREW BRILL PO BOX 6699 DENVER CO 80206	DIRECTOR	3.00	1,667	0	0
LAURA PINNIE PO BOX 6699 DENVER CO 80206	DIRECTOR	1.00	1,667	0	0

Statement 12 - Form 990-PF, Part XIV, Line 2a - Name, Address and Email for Applications

Description

JANICE FRITSCH 303-832-3200
PO BOX 6699 DENVER, CO 80206
GRANTS@KENNETHKINGFOUNDATION.ORG

Statement 13 - Form 990-PF, Part XIV, Line 2b - Application Format and Required Contents

Description

LETTER OF INQUIRY AND GRANT APPLICATIONS SHOULD BE
SUBMITTED ONLINE VIA THE FOUNDATION'S WEBSITE AT
WWW.KENNETHKINGFOUNDATION.ORG.

Statement 14 - Form 990-PF, Part XIV, Line 2c - Submission Deadlines

Description

SEPTEMBER 1 OF EACH CALENDAR YEAR.
MARCH 1 OF EACH CALENDAR YEAR.

Statement 15 - Form 990-PF, Part XIV, Line 2d - Award Restrictions or Limitations

Description

FURTHER INFORMATION CAN BE FOUND AT
WWW.KENNETHKINGFOUNDATION.ORG.

Underpayment of Estimated Tax by Corporations

Department of the Treasury Internal Revenue Service

Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information.

2024

Name: KENNETH KENDAL KING FOUNDATION Employer identification number: 84-1148157

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

Table with 5 rows and 2 columns. Row 1: Total tax (see instructions) 24,833. Row 2a: Personal holding company tax. Row 2b: Look-back interest. Row 2c: Credit for federal tax paid. Row 2d: Total. Row 3: Subtract line 2d from line 1. Row 4: Enter the tax shown on the corporation's 2023 income tax return. Row 5: Required annual payment. 24,833.

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 [] The corporation is using the adjusted seasonal installment method.
7 [X] The corporation is using the annualized income installment method.
8 [X] The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

Table with 5 columns (a-d) and 9 rows (9-18). Row 9: Installment due dates. Row 10: Required installments. Row 11: Estimated tax paid or credited for each period. Row 12: Enter amount, if any, from line 18 of the preceding column. Row 13: Add lines 11 and 12. Row 14: Add amounts on lines 16 and 17 of the preceding column. Row 15: Subtract line 14 from line 13. Row 16: If the amount on line 15 is zero, subtract line 13 from line 14. Row 17: Underpayment. Row 18: Overpayment.

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.

For Paperwork Reduction Act Notice, see separate instructions.

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				
20 Number of days from due date of installment on line 9 to the date shown on line 19				
21 Number of days on line 20 after 4/15/2024 and before 7/1/2024				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 8% (0.08)	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2024 and before 10/1/2024				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 8% (0.08)	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2024 and before 1/1/2025				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 8% (0.08)	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2024 and before 4/1/2025				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 7% (0.07)	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2025 and before 7/1/2025				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x %	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2025 and before 10/1/2025				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x %	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2025 and before 1/1/2026				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x %	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2025 and before 3/16/2026				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x %	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
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	\$

*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 800-829-4933 to get interest rate information.

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)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	90,200	461,916	919,198	1,373,124
22 Annualization amounts (see instructions)	22	6.00000	3.00000	1.71429	1.20000
23a Annualized taxable income. Multiply line 21 by line 22	23a	541,200	1,385,748	1,575,772	1,647,749
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	541,200	1,385,748	1,575,772	1,647,749
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	24	7,523	19,262	21,903	22,904
25 Enter any alternative minimum tax for each payment period. See instructions	25				
26 Enter any other taxes for each payment period. See instructions	26				
27 Total tax. Add lines 24 through 26	27	7,523	19,262	21,903	22,904
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	7,523	19,262	21,903	22,904
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	1,881	9,631	16,427	22,904

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	32	1,881	9,631	16,427	22,904
33 Add the amounts in all preceding columns of line 32. See instructions	33		1,881	9,631	16,427
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	1,881	7,750	6,796	6,477
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	35	6,208	6,208	6,208	6,209
36 Subtract line 35 from the preceding column from line 34 of the preceding column	36		4,327	2,785	2,197
37 Add lines 35 and 36	37	6,208	10,535	8,993	8,406
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	1,881	7,750	6,796	6,477

Form 2220	Form 2220 Worksheet	2024
For calendar year 2024, or tax year beginning _____, and ending _____		

Name KENNETH KENDAL KING FOUNDATION	Employer Identification Number 84-1148157
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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due date of estimated payment	<u>05/15/24</u>	<u>06/15/24</u>	<u>09/15/24</u>	<u>12/15/24</u>
Amount of underpayment				
Prior year overpayment applied				

	1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment
Date of payment	<u>05/13/24</u>	<u>06/11/24</u>	<u>09/10/24</u>	<u>12/13/24</u>	
Amount of payment	<u>1,881</u>	<u>7,750</u>	<u>6,796</u>	<u>6,477</u>	

**IRS E-file Signature Authorization
for a Tax Exempt Entity**

For calendar year 2024, or fiscal year beginning, 2024, and ending, 20

**Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.**

2024

Department of the Treasury
Internal Revenue Service
Name of filer

KENNETH KENDAL KING FOUNDATION

EIN or SSN
84-1148157

Name and title of officer or person subject to tax **JANICE FRITSCH
PRESIDENT**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	24,833
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize KUNDINGER, CORDER & MONTOYA, P.C. to enter my PIN 12345 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date 05/22/25

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84679084643

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature KRISTIN CALDER Date 05/22/25

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**