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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2009

For calendar year 2009, or tax year beginning

, 2009, and ending

, 20

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE JANUS FOUNDATION		A Employer identification number 84-1271105	
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 151 DETROIT ST 4TH FL		B Telephone number (see page 10 of the instructions) 303-336-7474	
	City or town, state, and ZIP code DENVER, CO 80206		C If exemption application is pending, check here ☐	
	H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 156,143		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
				F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 page 11 of the 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)	45,514			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	656	656		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	46,170	656			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,000			
	24 Total operating and administrative expenses. Add lines 13 through 23	10,000			
	25 Contributions, gifts, grants paid	1,616,835			1,616,835
26 Total expenses and disbursements. Add lines 24 and 25	1,626,835			1,616,835	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,580,665				
b Net investment income (if negative, enter -0-)		656			
c Adjusted net income (if negative, enter -0-)					

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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	1,201,315	120,015	120,015		
	2 Savings and temporary cash investments	535,493	36,128	36,128		
	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 page 16 of the instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,736,808	156,143	156,143			
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)						
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds	1,736,808	156,143			
	30 Total net assets or fund balances (see page 17 of the instructions)	1,736,808	156,143			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,736,808	156,143				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,736,808
2 Enter amount from Part I, line 27a	2	-1,580,665
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	156,143
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 30	6	156,143

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
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	
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 pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	1,776,830	1,468,909	1.209626
2007	1,746,590	1,022,696	1.707829
2006	1,980,045	848,169	2.334493
2005	3,361,145	1,847,877	1.818922
2004	3,034,031	1,632,226	1.856830

2 Total of line 1, column (d)	2	8.929701
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.785940
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,006,687
5 Multiply line 4 by line 3	5	1,797,882
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7
7 Add lines 5 and 6	7	1,797,889
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	1,616,835

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	13
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	13
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	259
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	259
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	246
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax 246 Refunded	11	

Part VII-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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ NONE (2) On foundation managers. ▶ \$ NONE		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ NONE		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by 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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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 page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ► WWW.JANUS.COM				
14	The books are in care of ► CASEY CORTESE	Telephone no. ►	303-394-7681	
	Located at ► 151 DETROIT ST, 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	

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . ☐ 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 page 20 of the instructions)? . . .	1b	
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 2009?	1c	✓
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2009?	4b	✓

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).*
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.*
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors	15
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1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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
GREG FROST ----- 151 DETROIT ST, DENVER, CO 80206	DIRECTOR, <1HR	\$0	\$0	\$0
CASEY CORTESE ----- 151 DETROIT ST, DENVER, CO 80206	PRESIDENT, <1 HR	\$0	\$0	\$0
CURT R. FOUST ----- 151 DETROIT ST, DENVER, CO 80206	SECRETARY, <1HR	\$0	\$0	\$0
KARLENE J. LACY ----- 151 DETROIT ST, DENVER, CO 80206	VP-TAX, <1 HR/WK	\$0	\$0	\$0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see page 23 of the 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 IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	390,179
b	Average of monthly cash balances	1b	631,838
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,022,017
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,022,017
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	15,330
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,006,687
6	Minimum investment return. Enter 5% of line 5	6	50,334

Part XI Distributable Amount (see page 25 of the 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	50,334
2a	Tax on investment income for 2009 from Part VI, line 5	2a	13
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	13
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,321
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	50,321
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	50,321

Part XII Qualifying Distributions (see page 25 of the 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	1,616,835
b	Program-related investments—total from Part IX-B	1b	
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	1,616,835
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,616,835

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				50,321
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004 2,952,504				
b From 2005 3,269,027				
c From 2006 1,938,085				
d From 2007 1,695,950				
e From 2008 1,703,626				
f Total of lines 3a through e	11,559,192			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 1,616,835				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				50,321
e Remaining amount distributed out of corpus	1,566,514			
5 Excess distributions carryover applied to 2009 (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	13,125,706			
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 page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,952,504			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	10,173,202			
10 Analysis of line 9:				
a Excess from 2005 3,269,027				
b Excess from 2006 1,938,085				
c Excess from 2007 1,695,950				
d Excess from 2008 1,703,626				
e Excess from 2009 1,566,514				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-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 2009, 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	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 $\frac{2}{3}$ of minimum investment return shown in Part X, 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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 2

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 <i>Paid during the year</i> SEE ATTACHMENT 1				1,616,835
Total				3a
b <i>Approved for future payment</i>				
Total				3b

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

- | | | |
|--|------------|-----------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> | <p>No</p> |
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[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

VP-TAX
Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's signature 

Date _____

Check if self-employed ☐

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

EIN ►

Phone no.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

THE JANUS FOUNDATION

Employer identification number

84 : 1271105

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE JANUS FOUNDATION

Employer identification number
84 : 1271105

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JANUS CAPITAL MANAGEMENT LLC 151 DETROIT ST DENVER, CO 80206	\$ 24,647	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	JANUS MANAGEMENT HOLDINGS CORPORATION 151 DETROIT ST DENVER, CO 80206	\$ 20,867	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
THE JANUS FOUNDATIONEmployer identification number
84 : 1271105**Part II** Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
.....		\$	/...../.....

Name of organization
THE JANUS FOUNDATIONEmployer identification number
84 : 1271105

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Statement 1

The Janus Foundation
FEIN 84-1271105

Recipient	Address	Foundation Status	Person/ Business	Relationship	Purpose	Amount
1 24 Hours for Hank	565 Whiskey Jack Circle, Sandpoint, ID, 83864	Public	Business	None	Janus Charity Challenge	750 00
2 Adirondack Experience	162 Adirondack Ld Rd, Lake Placid, NY, 12946	Public	Business	None	Janus Charity Challenge	8,000 00
3 All Children's	1 Autumn Street, #731, Boston, MA, 02215-5301	Public	Business	None	Janus Charity Challenge	650 00
4 ALS Association - New York	116 John Street, New York, NY, 10038	Public	Business	None	Janus Charity Challenge	2,000 00
5 ALS Association Evergreen Chapter	19110 66th Avenue, Kent, WA, 98032	Public	Business	None	Janus Charity Challenge	750 00
6 Alzheimer's Association PA	399 Market Street, Philadelphia, PA, 19106	Public	Business	None	Janus Charity Challenge	4,000 00
7 American Cancer Society - Little Rock	801 N University, Little Rock, AR, 72207	Public	Business	None	Janus Charity Challenge	100 00
8 American Cancer Society - PA	700 Horizon Circle, Chalfont, PA, 18914	Public	Business	None	Janus Charity Challenge	750 00
9 American Cancer Society-KY	701 W Muhammad Ali Blvd, Louisville, KY, 40203	Public	Business	None	Janus Charity Challenge	750 00
10 American Diabetes Association-FL	1975 E Sunrise Blvd, Ft. Lauderdale, FL, 33304	Public	Business	None	Janus Charity Challenge	100 00
11 American Diabetes Association-PA	150 Monument Rd., Bala Cynwyd, PA, 19004	Public	Business	None	Janus Charity Challenge	750 00
12 American Heart Association-WI	660 E. Mason St., Suite 200, Milwaukee, WI, 53202	Public	Business	None	Janus Charity Challenge	750 00
13 American Leprosy Missions	1 ALM Way, Greenville, SC, 29601	Public	Business	None	Janus Charity Challenge	750 00
14 American Porphyria Foundation	4900 Woodway, Ste 780, Houston, TX, 77056	Public	Business	None	Janus Charity Challenge	750 00
15 American Red Cross-Greater LA	P O Box 183112, Los Angeles, CA, 90025	Public	Business	None	Janus Charity Challenge	100 00
16 Animal Humane Society	845 Meadow Lane, Minneapolis, MN, 55422	Public	Business	None	Janus Charity Challenge	100 00
17 Assn for the Visually Impaired, Inc	260 Old Nyack Turnpike, Spring Valley, NY, 10977	Public	Business	None	Janus Charity Challenge	750 00
18 Autoimmune Foundation	PO Box 4121, Brick, NJ, 08723-5534	Public	Business	None	Janus Charity Challenge	750 00
19 Be The Match Foundation	3001 Broadway St NE, Minneapolis, MN, 55413	Public	Business	None	Janus Charity Challenge	750 00
20 Big Brothers Big Sisters of Colorado	2420 W 26th Ave, Denver, CO, 80211-5305	Public	Business	None	Janus Charity Challenge	5,000 00
21 Big Brothers, Big Sisters - Pike's Peak	111 S Tejon, Colorado Springs, CO, 80903	Public	Business	None	Janus Charity Challenge	750 00
22 Blazeman Foundation - MA	20 Commerce Way, Seekonk, MA, 02771	Public	Business	None	Janus Charity Challenge	100 00
23 Blazeman Foundation - MA	20 Commerce Way, Seekonk, MA, 02771	Public	Business	None	Janus Charity Challenge	100 00
24 Boys & Girls Club of Lake County	1801 Sheridan Rd, North Chicago, IL, 60064	Public	Business	None	Janus Charity Challenge	750 00
25 Boys & Girls Club of Southeastern Michiga	26777 Halsted Rd., Ste 100, Farmington Hills, MI, 48331-3560	Public	Business	None	Janus Charity Challenge	100 00
26 Bretton Woods Adaptive Inc	Route 302, Bretton Woods, NH, 03575	Public	Business	None	Janus Charity Challenge	100 00
27 C Different Foundation-FL	1975 E Sunrise Blvd, Ft. Lauderdale, FL, 33304	Public	Business	None	Janus Charity Challenge	1,950 00
28 C Different Foundation-FL	1975 E Sunrise Blvd, Ft. Lauderdale, FL, 33304	Public	Business	None	Janus Charity Challenge	5,250 00
29 C Different Foundation-ID	P O Box 443201, Moscow, ID, 83844-3201	Public	Business	None	Janus Charity Challenge	650 00
30 Cancer Climber Assn Inc	P O Box 52, Boulder, CO, 80306	Public	Business	None	Janus Charity Challenge	750 00
31 Care Net Pregnancy Center	Dane County, Madison, WI, 53714	Public	Business	None	Janus Charity Challenge	8,000 00
32 CARE USA	151 Ellis St. NE, Atlanta, GA, 30303	Public	Business	None	Janus Charity Challenge	750 00
33 Carpenter's Tools International-ID	4904 N Duncan Dr., Coeur d'Alene, ID,	Public	Business	None	Janus Charity Challenge	650 00
34 Catholic Charities, Archdiocese San Anton	202 W French Pl., San Antonio, TX, 78212	Public	Business	None	Janus Charity Challenge	750 00
35 Central Minnesota Christian School	204 School Street, Prinsburg, MN, 56281	Public	Business	None	Janus Charity Challenge	4,000 00
36 CFIDS Assn of America	P O Box 220388, Charlotte, NC, 28222-0388	Public	Business	None	Janus Charity Challenge	750 00
37 Challenged Athletes Foundation	P O Box 910769, San Diego, CA, 92191	Public	Business	None	Janus Charity Challenge	750 00
38 Challenged Athletes Foundation - CA	P O Box 910769, San Diego, CA, 92191	Public	Business	None	Janus Charity Challenge	100 00
39 Chidran and Arthritis	2751 Albert Bicknell Dr., Ste 2E, Shreveport, LA, 71103-3967	Public	Business	None	Janus Charity Challenge	750 00
40 Children's Brain Tumor Foundation	274 Madison Avenue, New York, NY, 10016	Public	Business	None	Janus Charity Challenge	750 00
41 Children's Hospital Foundation - WI	PO Box 1997, Milwaukee, WI, 53201-1997	Public	Business	None	Janus Charity Challenge	750 00
42 Children's Medical Research Foundation	P O Box 431, Garden City, NY, 11530	Public	Business	None	Janus Charity Challenge	100 00
43 Clint Foundation	1015 Atlantic Blvd, Atlantic Beach, FL, 32233-3313	Public	Business	None	Janus Charity Challenge	2,000 00
44 CRWRC	P O Box 98, Grand Rapids, MI, 49560	Public	Business	None	Janus Charity Challenge	8,000 00
45 CTI	1809 19th Avenue, Willmar, MN, 56201	Public	Business	None	Janus Charity Challenge	750 00
46 Davis High School Blue&White Foundation	2205 Shenandoah Place, Davis, CA, 95616	Public	Business	None	Janus Charity Challenge	10,000 00
47 Denver Public Library	c/o City Librarian, Denver, CO, 80204	Public	Business	None	Bookmobile	51,563 32
48 Denver Public Library	c/o City Librarian, Denver, CO, 80204	Public	Business	None	Sponsorship Booklovers' Ball 2009	3,000 00
49 Denver Public Library Bookmobile Expenses -	c/o City Librarian, Denver, CO, 80204	Public	Business	None	Bookmobile	27,812 85
50 Graphics	900 Grant St., Suite 503, Denver, CO, 80203	Public	Business	None	JEA Payment	467,801 68
51 Denver Public Schools Foundation	900 Grant St., Suite 503, Denver, CO, 80203	Public	Business	None	JEA Payment	500,000 00
52 Doctors Without Borders	333 Seventh Ave., 2nd Floor, New York, NY, 10001-5004	Public	Business	None	Janus Charity Challenge	1,500 00
53 Doctors Without Borders	333 Seventh Ave., 2nd Floor, New York, NY, 10001-5004	Public	Business	None	Janus Charity Challenge	750 00
54 Epilepsy Foundation of CT	386 Main Street, Middletown, CT, 06457	Public	Business	None	Janus Charity Challenge	750 00
55 Family Service, Inc.	430 N Canal St., Lawrence, MA, 01840	Public	Business	None	Janus Charity Challenge	750 00
56 Fellowship of Christian Athletes	196 Country Field Dr., Camden, DE, 19934	Public	Business	None	Janus Charity Challenge	750 00
57 Fisher Center for Alzheimer's Research Fd	One Intrepid Square, New York, NY, 10036	Public	Business	None	Janus Charity Challenge	100 00
58 Foundation Fighting Blindness	6565 South Dayton Street, Englewood, CO, 80111	Public	Business	None	Janus Charity Challenge	750 00
59 Foundation for Physical Therapy	1111 North Fairfax Street, Alexandria, VA, 22314	Public	Business	None	Janus Charity Challenge	750 00
60 Free Wheelchair Mission	9341 Irvine Blvd., Irvine, CA, 92618	Public	Business	None	Janus Charity Challenge	750 00
61 Friends of E Prep Schools	1417 E 36, Cleveland, OH, 44114	Public	Business	None	Janus Charity Challenge	4,000 00
62 Friends of the C/J Child CARE Center	342 Schrock Rd., Worthington, OH, 43085	Public	Business	None	Janus Charity Challenge	750 00
63 Fund a Field	20 Alamo Springs Ct, Danville, CA, 94526	Public	Business	None	Janus Charity Challenge	100 00
64 Generation Cancer Foundation	410 17th Street, Denver, CO, 80202	Public	Business	None	Janus Charity Challenge	750 00
65 Generations Cancer Foundation	1430 Larimer Street, Denver, CO, 80202	Public	Business	None	Janus Charity Challenge	100 00
66 Georgia Lions Camp for the Blind	5626 Laura Walker Road, Waycross, GA, 31503	Public	Business	None	Janus Charity Challenge	650 00
67 Girls on the Run - Kansas	P O Box 25153, Overland Park, KS, 66225	Public	Business	None	Janus Charity Challenge	750 00
68 Girls on the Run-Ohio	7113 Essex Mill Terr., Middletown, OH, 45044	Public	Business	None	Janus Charity Challenge	750 00
69 Grace Lutheran Church	South African Mission, Cambridge, WI, 53523	Public	Business	None	Janus Charity Challenge	750 00
70 Happy Strays Rescue	PO Box 12, LaCanada, CA, 91012	Public	Business	None	Janus Charity Challenge	750 00
71 Hearts in Motion	3319 W 45th Street, Highland, IN, 46322	Public	Business	None	Janus Charity Challenge	750 00
72 Hope for the Warriors	PMB 48, Jacksonville, NC, 28546	Public	Business	None	Janus Charity Challenge	100 00
73 Humane Society of Silicon Valley	2530 Lafayette, Santa Clara, CA, 95050	Public	Business	None	Janus Charity Challenge	750 00
74 I Will Foundation	3 Gotham Walk, Breezy Point, NY, 11697	Public	Business	None	Janus Charity Challenge	5,800 00
75 I Will Foundation	3 Gotham Walk, Breezy Point, NY, 11697	Public	Business	None	Janus Charity Challenge	4,500 00
76 IM, Sutzbacher Center	611 E. Adams Street, Jacksonville, FL, 32202	Public	Business	None	Janus Charity Challenge	750 00
77 Inland Northwest FCA	PO Box 1364, Sagle, ID, 83860	Public	Business	None	Janus Charity Challenge	750 00
78 International Cooperating Ministries	606 Aberdeen Road, Hampton, VA, 23661	Public	Business	None	Janus Charity Challenge	750 00
79 Intrepid Fallen Heroes Fund	One Intrepid Square, NY, NY, 10036	Public	Business	None	Janus Charity Challenge	750 00
80 ITP Foundation	30 Old Kings Hwy South., Darien, CT, 06820	Public	Business	None	Janus Charity Challenge	100 00
81 Jamie's Hope/OurPage Foundation	104 E Roosevelt Road, Wheaton, IL, 60187	Public	Business	None	Janus Charity Challenge	750 00
82 JDRF Mid Jersey Branch-Team BrotherlyLove	28 Kennedy Blvd, Suite 180, East Brunswick, NJ, 08816	Public	Business	None	Janus Charity Challenge	750 00
83 Journey of Hope Grief Center	3900 W 15th Street, Plano, TX, 75075	Public	Business	None	Janus Charity Challenge	650 00
84 Just in Time for Foster Youth	3878 Old Town Ave, Ste 200, San Diego, CA, 92110	Public	Business	None	Janus Charity Challenge	750 00
85 Justice for All	113 N Martinson, Wichita, KS, 67203	Public	Business	None	Janus Charity Challenge	6,000 00
86 Justice for All	113 N Martinson, Wichita, KS, 67203	Public	Business	None	Janus Charity Challenge	10,000 00
87 Juvenile Diabetes Research Foundation CA	49 Stevenson Street, San Francisco, CA, 94105	Public	Business	None	Janus Charity Challenge	8,000 00
88 Juvenile Diabetes Research Foundation San	5677 Oberlin Dr., #110, San Diego, CA, 92121	Public	Business	None	Janus Charity Challenge	750 00
89 LA Gay & Lesbian Center	1125 N McCadden Place, Los Angeles, CA, 90038	Public	Business	None	Janus Charity Challenge	750 00
90 Lance Armstrong Foundation	2201 E 6th Street, Austin, TX, 78702	Public	Business	None	Janus Charity Challenge	100 00
91 Leukemia & Lymphoma Society - NY/VT	5 Computer Drive West, Albany, NY, 12205	Public	Business	None	Janus Charity Challenge	100 00
92 Leukemia & Lymphoma Society WI	559 Donorfio Drive, Madison, WI, 53719	Public	Business	None	Janus Charity Challenge	750 00
93 Leukemia & Lymphoma Society WI	559 Donorfio Drive, Madison, WI, 53719	Public	Business	None	Janus Charity Challenge	750 00
94 Leukemia & Lymphoma Society WI	559 Donorfio Drive, Madison, WI, 53719	Public	Business	None	Janus Charity Challenge	750 00
95 Leukemia & Lymphoma Society-NJ	528 Fellowship Rd., Ste B, Mount Laurel, NJ, 08054	Public	Business	None	Janus Charity Challenge	750 00
96 Little Hill Alms Lodge	81 Ward Road, Blairstown, NJ, 07825	Public	Business	None	Janus Charity Challenge	750 00
97 LIVESTRONG - Lance Armstrong Foundation	2201 E 6th St, Austin, TX, 78702	Public	Business	None	Janus Charity Challenge	750 00
98 Love Hope Strength Foundation	P O Box 13290, Denver, CO, 80201	Public	Business	None	Janus Charity Challenge	750 00
99 LSS/Bethany Crisis Nursery MN	9329 Idaho Street, Duluth, MN, 55808	Public	Business	None	Janus Charity Challenge	2,000 00
100 Luna Club Cycling Team	Madison WI and the Breast Cancer Fund, San Francisco, CA, 94109	Public	Business	None	Janus Charity Challenge	750 00
101 Lungevity Foundation	435 N LaSalle St., Suite 310, Chicago, IL, 60610	Public	Business	None	Janus Charity Challenge	750 00
102 Lymphoma Research Foundation	8800 Venice Blvd., Suite 207, Los Angeles, CA, 90034	Public	Business	None	Janus Charity Challenge	100 00
103 M.D. Anderson Cancer Center	P O Box 301439, Houston, TX, 77230-1439	Public	Business	None	Janus Charity Challenge	2,000 00
104 M.I. C.A.H. Fund	720 13th Ave South, Minneapolis, MN, 55415	Public	Business	None	Janus Charity Challenge	750 00
105 Make A Wish Massachusetts	One Bulfinch Place, 2nd Floor, Boston, MA, 02114	Public	Business	None	Janus Charity Challenge	750 00
106 Make-A-Wish Foundation-AK MT ID WA	811 First Ave., Suite 520, Seattle, WA, 98104	Public	Business	None	Janus Charity Challenge	650 00
107 March of Dimes MT	843 Grand Ave., Billings, MT 59101	Public	Business	None	Janus Charity Challenge	750 00

Statement 1

The Janus Foundation
FEIN 84-1271105

Recipient	Address	Foundation Status	Person/ Business	Relationship	Purpose	Amount	
108	Marche's Place Pregnancy Resource	803 Center Street, Henderson, KY, 42420	Public	Business	None	Janus Charity Challenge	750 00
109	Maywood Environmental Park	3615 Mueller Road, Sheboygan, WI, 53083	Public	Business	None	Janus Charity Challenge	750 00
110	Medical College of Wisconsin	8701 Watertown Plank Rd, Milwaukee, WI, 53226	Public	Business	None	Janus Charity Challenge	750 00
111	Michael J Fox Foundation For Parkinsons	Church Street Station, New York, NY, 10008-0780	Public	Business	None	Janus Charity Challenge	750 00
112	Minnesota Masonic Charities	11501 Masonic Home Drive, Bloomington, MN, 55437	Public	Business	None	Janus Charity Challenge	750 00
113	Minute Man ARC for Human Services	1269 Main St, Concord, MA, 01742	Public	Business	None	Janus Charity Challenge	100 00
114	Multiple Myeloma Research Foundation	383 Main Ave, Suite 5, Norwalk, CT, 06851	Public	Business	None	Janus Charity Challenge	750 00
115	NA Sports Community Foundation	1919 14th St, Suite 407, Boulder, CO, 80302	Public	Business	None	Janus Charity Challenge	100 00
116	NAAM-Michigan	921 North Washington Avenue, Lansing, MI, 48906	Public	Business	None	Janus Charity Challenge	750 00
117	National Brain Tumor	124 Watertown Street, Watertown, MA, 02472	Public	Business	None	Janus Charity Challenge	750 00
118	National Gaucher Foundation Inc	309 France St, Sonoma, CA, 95476	Public	Business	None	Janus Charity Challenge	750 00
119	National MS Society-Lone Star Chapter	8111 N Stadium Dr, Houston, TX, 77054	Public	Business	None	Janus Charity Challenge	750 00
120	National Multiple Sclerosis Society	818 E Sharp, Spokane, WA, 99202	Public	Business	None	Janus Charity Challenge	750 00
121	National Rehabilitation Hospital	102 Irving St NW, Washington, DC, 20010	Public	Business	None	Janus Charity Challenge	750 00
122	Natl Nursing Ctr Consortium/Students Run	260 S Broad St, Philadelphia, PA, 19102	Public	Business	None	Janus Charity Challenge	750 00
123	Ovarian Cancer National Alliance	910 17th St NW, Washington, DC, 20006	Public	Business	None	Janus Charity Challenge	750 00
124	People on Wheels	837 Tamarack Circle North Drive, Indianapolis, IN, 46260	Public	Business	None	Janus Charity Challenge	750 00
125	PKD Foundation	9221 Werk Parkway, Kansas City, MO, 64114	Public	Business	None	Janus Charity Challenge	750 00
126	Project PAVE	2051 York Street, Denver, CO, 80205	Public	Business	None	Scholarships	15,000 00
127	Prostate Cancer Foundation	1250 Fourth Street, Santa Monica, CA, 90401	Public	Business	None	Janus Charity Challenge	750 00
128	Ready to Give	4935 E Bernell Dr, Paradise Valley, AZ, 85251	Public	Business	None	Janus Charity Challenge	750 00
129	Right to Play	Chelsea Piers, New York, NY, 10011	Public	Business	None	Janus Charity Challenge	100 00
130	Right Turn Inc	200 Broadway, Arlington, MA, 02474	Public	Business	None	Janus Charity Challenge	10,000 00
131	Ronald McDonald House	1970 Judd Hillside Road, Honolulu, HI, 96822	Public	Business	None	Janus Charity Challenge	100 00
132	Room to Read	P O Box 28127, San Francisco, CA, 94128	Public	Business	None	Janus Charity Challenge	850 00
133	Rotaplast International	1863 Mission Street, Suite 320, San Francisco, CA, 94103	Public	Business	None	Janus Charity Challenge	750 00
134	Rotaplast International	1863 Mission Street, Suite 320, San Francisco, CA, 94103	Public	Business	None	Janus Charity Challenge	10 000 00
135	Salvation Army	40270 Los Alamos Rd, Murrieta, CA, 92562-5760	Public	Business	None	Janus Charity Challenge	10,000 00
136	Salvation Army	40270 Los Alamos Rd, Murrieta, CA, 92562-5760	Public	Business	None	Janus Charity Challenge	6,000 00
137	Salvation Army/Mervyn's ChildSpree	40270 Los Alamos, Murrieta, CA, 92562	Public	Business	None	Janus Charity Challenge	750 00
138	Samaritan's Purse	P O Box 3000, Boone, NC, 28607	Public	Business	None	Janus Charity Challenge	750 00
139	Seattle Children's Hospital	4800 Sandpoint Way NE, Seattle, WA, 98105	Public	Business	None	Janus Charity Challenge	750 00
140	Shilwasse Family YMCA	515 W Main Street, Owosso, MI, 48867	Public	Business	None	Janus Charity Challenge	750 00
141	SID's of Illinois	710 East Ogden, Naperville, IL, 60563	Public	Business	None	Janus Charity Challenge	6,000 00
142	Skaneateles Splash, Inc	P O Box 818, Skaneateles, NY, 13152	Public	Business	None	Janus Charity Challenge	6,750 00
143	Sorenson PTA	310 N 9th St, Coeur d'Alene, ID, 83814	Public	Business	None	Janus Charity Challenge	100 00
144	Special Olympics - Team Davis	49 College Park, Davis, CA, 95616	Public	Business	None	Janus Charity Challenge	750 00
145	Special Olympics Texas	7715 Chevy Chase Dr, Ste 120, Austin, TX, 78752	Public	Business	None	Janus Charity Challenge	750 00
146	Special Operations Warrior Foundation	P O Box 14385, Tampa, FL, 33690	Public	Business	None	Janus Charity Challenge	750 00
147	St. Joseph Catholic School	127 N Howes St., Fort Collins, CO, 80521	Public	Business	None	Janus Charity Challenge	750 00
148	St. Jude Heroes	501 St. Jude Place, Memphis, TN, 38105	Public	Business	None	Janus Charity Challenge	750 00
149	St. Mary's School	508 Paw Paw Street, Paw Paw, MI, 49079	Public	Business	None	Janus Charity Challenge	750 00
150	Sunshine Foundation PA	1041 Mill Creek Drive, Philadelphia, PA, 19106	Public	Business	None	Janus Charity Challenge	2,000 00
151	Susan G Komen Foundation-MD	200 E Joppa Rd, Ste 407, Towson, MD, 21286	Public	Business	None	Janus Charity Challenge	750 00
152	Susan G Komen for the Cure	5005 LBJ Freeway, Ste 250, Dallas, TX, 75244	Public	Business	None	Janus Charity Challenge	750 00
153	Susan G Komen for the Cure	5005 LBJ Freeway, Ste 250, Dallas, TX, 75244	Public	Business	None	Janus Charity Challenge	750 00
154	Susan G Komen for the Cure	5005 LBJ Freeway, Ste 250, Dallas, TX, 75244	Public	Business	None	Janus Charity Challenge	100 00
155	TEAMSurvivor Madison, Inc.	P O Box 48603, Madison, WI, 53744-6803	Public	Business	None	Janus Charity Challenge	750 00
156	The ARC-MA	33 Main St, Marlborough, MA, 01752	Public	Business	None	Janus Charity Challenge	750 00
157	The Best Friends Catnippers	Attn: Best Friend Catnippers / Ironman, Topanga CA, 90290	Public	Business	None	Janus Charity Challenge	750 00
158	The Care Center	247 Cabot Street, Holyoke, MA, 01040	Public	Business	None	Janus Charity Challenge	100 00
159	The HOPE Project	P O Box 3411, Coeur d'Alene, ID, 83816	Public	Business	None	Janus Charity Challenge	750 00
160	The HOPE Project	P O Box 3411, Coeur d'Alene, ID, 83816	Public	Business	None	Janus Charity Challenge	750 00
161	The HOPE Project	P O Box 3411, Coeur d'Alene, ID, 83816	Public	Business	None	Janus Charity Challenge	750 00
162	The National Ataxia Foundation	2600 Fernbrook Lane N., Minneapolis, MN, 55447-4752	Public	Business	None	Janus Charity Challenge	750 00
163	The New York Firefighters Burn Center Fou	21 Aach Loop, Bronx, NY, 10475	Public	Business	None	Janus Charity Challenge	750 00
164	The Sinitz Train	41 Madison Avenue, New York, NY, 10010	Public	Business	None	Janus Charity Challenge	750 00
165	The Transforming Center IL	P O Box 374, Warrenville, IL, 60555	Public	Business	None	Janus Charity Challenge	750 00
166	Univ of Miami Dpt Neurology MS	UM Miller School of Medicine, Miami, FL, 33136	Public	Business	None	Janus Charity Challenge	6 000 00
167	University of Massachusetts Memorial Foun	365 Plantation St., Worcester, MA, 01605	Public	Business	None	Janus Charity Challenge	8,000 00
168	Upstate Medical Center Foundation	750 E Adams St., Syracuse, NY, 13210	Public	Business	None	Janus Charity Challenge	750 00
169	Vitamin Angels	P O Box 4490, Santa Barbara, CA, 93140	Public	Business	None	Janus Charity Challenge	750 00
170	VMI Foundation c/o Teal 94 Mem Schol	Virginia Military Institute Foundation, Lexington, VA, 24450	Public	Business	None	Janus Charity Challenge	100 00
171	Wheelchair Foundation	Division of Global Health/Education, Danville, CA, 94506	Public	Business	None	Janus Charity Challenge	750 00
172	Women's Fund of Western Massachusetts	116 Pleasant St., #3314, Easthampton, MA, 01027	Public	Business	None	Janus Charity Challenge	10,000 00
173	World Vision	P O Box 9716, Federal Way, WA, 98063	Public	Business	None	Janus Charity Challenge	750 00
174	Wounded EOD Warrior Foundation	11905 Bowman Drive, Suite 510, Fredericksburg, VA, 22408	Public	Business	None	Janus Charity Challenge	750 00
175	AmeriGives	PO Box 1561, Stuart, FL, 34897	Public	Business	None	Matching Gifts	259,406 75

Total Grants 1,616,834 70

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Home > Program Overview and Requirements

Program Overview and Requirements

The Janus Charity Challenge is a unique fundraising program designed to help add more depth and meaning to an athlete's Ironman experience while making a world of difference in the lives of others. We look forward to seeing our accomplishments in our 10th Anniversary year!

The momentum of this program continues to amaze us, and last season was no exception. In 2009, our athletes brought in more than \$6.7 million at seven full-distance Ironman races. At the Ironman Coeur d'Alene, two athletes, Jim Yanoschik and Brian Carroll, each raised over \$1 million dollars for their respective charities - a program first. With these successes, the Janus Charity Challenge has now raised more than \$40 million. 2010 marks the Janus Charity Challenge's 10 Anniversary and we hope it will be our most successful year yet.

We know an athlete's top priority is the race itself. Through the Janus Charity Challenge friends, family members and colleagues can all be an active participant in their athletes' Ironman journey. The program was designed to be simple and effective. Athletes are encouraged to find as many people as possible to support their fundraising efforts.

Blackbaud will continue to be the web-based system provider for our program. Please note that Blackbaud will withhold \$1.76 per transaction for processing plus 2.59% in credit card processing fees from all donations made online.

As a reflection of our commitment to the program and the athlete's efforts, Janus makes additional contributions to the beneficiaries of the 50 top fundraisers at each race in the following amounts:

1st Place Individual : \$10,000 donation
2nd Place Individual : \$8,000 donation
3rd Place Individual : \$6,000 donation
4th Place Individual : \$4,000 donation
5th Place Individual : \$2,000 donation

The beneficiaries of the next 30 highest fundraisers who raise a minimum of \$750.00 will receive an additional contribution of \$750.00 from Janus.

The beneficiaries of the next 15 highest fundraisers who raise a minimum of \$100.00 will receive an additional contribution of \$100.00 from Janus.

MANDATORY: Click [here](#) to read the program requirements prior to registering!

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Requirements

- Participating athletes must be registered for and race in one of the following full distance U.S. Ironman races - St. George, Coeur d'Alene, Lake Placid, Louisville, Wisconsin, World Championship, Florida and/or Arizona. **Race entries are not provided through this program.**
- The nonprofit beneficiary must hold tax exempt nonprofit organization under section 501(c)3 of the Internal Revenue code (only U.S. based nonprofits hold this status) **at the time of registration** for the Janus Charity Challenge. A copy of the nonprofit's tax exemption letter must be faxed (303-336-4630) or emailed (januscharitychallenge@janus.com) to the JCC organizers **prior to registering**. Please include athlete's name and race when sending this documentation.
- The athlete may not be employed by the nonprofit organization for which funds are being raised.
- Athletes may begin fundraising only **AFTER** they have an official entry into one of the JCC races. Funds may be raised through pledges, fundraising events or personal donations. Athletes may use the assistance of other people in collecting/raising funds for their Charity Challenge nonprofit; however, all funds must be collected expressly for the Janus Charity Challenge.
- All donations made offline must be tracked using either through your Blackbaud donation center, our official athlete donation tracking form (found under the Fundraising Tools tab), or your own spreadsheet.
- **Only those funds that have been raised/pledged by 2:00 PM** (or at the time the Ironman expo closes, whichever is earliest) the day before the race will be considered for the purposes of identifying the top fundraisers in the Janus Charity Challenge.
- All participating athletes must register **in person** at the race at the Janus booth in the Ironman expo area to verify the **final amount of funds raised through all sources** no later than **2:00 PM** (or at the time the athlete village closes, whichever is earliest) the day before the race. Athletes **must submit their official donation tracking form** for contributions and pledges received in addition to online donations at this time.
- The top fundraisers will be identified by Janus based on **total funds raised for one designated charity as of the day before their race**. For the purposes of this program, monies raised by one athlete for multiple charities cannot be viewed as one total contribution. The top fundraisers will be recognized at the athlete awards event following each race.
- Janus does not collect any money from the athletes. All athletes are responsible for sending offline donations directly to their beneficiary within **three weeks following the Ironman race**. This time period is for collecting pledged funds and submitting funds to the beneficiary. Any additional funds raised during this time will not qualify toward the official fundraising total of the athlete.
- Donations made online via credit card by the fundraising deadline (less administrative fees) will be sent directly to the beneficiaries within two to four

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weeks following each race. The entire total raised will be counted towards each athlete's fundraising total. Any donations made between the fundraising deadline and when an athlete's fundraising site closes (two months following the race) will be sent to the nonprofit shortly after the site is closed.

- **If the amount actually received by the beneficiary is lower than the amount stated at the final stage of registration, this could alter the standing of the top fundraisers and affect the level of additional funds that your nonprofit is eligible to receive.**
- Approximately three weeks following the race, a Janus representative will verify receipt of all contributions with the nonprofit prior to sending the award money to the charity. If a beneficiary does not respond to our request for verification within a reasonable time period, they will become ineligible to receive the additional funds.

If you have questions about the Janus Charity Challenge, please contact januscharitychallenge@janus.com.

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Athlete Registration

1. In order to participate in the Janus Charity Challenge you must already be registered in one of the Ironman U.S.A. races listed below.
2. ***The first step of the registration process is to fax a copy of the nonprofit's IRS 501(c)3 determination letter to the Janus Charity Challenge at 303-336-4630, or email a PDF to januscharitychallenge@janus.com.*** All nonprofits must have **confirmed** 501c3 status (not pending) to be eligible for this program and this paperwork must be received before registering on line and prior to beginning your fundraising. Failure to submit the proper paperwork may result in the deletion of your fundraising site.
3. **You must register by using the links at the bottom of this page.** Select the link for the Ironman race you are participating in. This link will take you to the registration page. Do not try to register directly through an existing Kintera account.
4. **All athletes must confirm you have read, understand and will adhere to all Janus Charity Challenge requirements.**
5. Enter your personal contact information followed by your beneficiary's information. To do this, you will need:
 - Beneficiary name, address, phone and fax number
 - Primary contact person and email address
 - Federal tax ID number**DO NOT ENTER ANY OF YOUR PERSONAL INFO IN PLACE OF THE BENEFICIARIES CONTACT INFO. DOING SO WILL DISQUALIFY YOUR NONPROFIT FROM RECEIVING AN ADDITIONAL DONATION FROM JANUS.**

If any of your nonprofit's contact information should change prior to the race, it is imperative that you return to your Fundraising Center and update this information to ensure that your donations get sent to the appropriate place. Also, if your personal contact information should change, please do the same.
6. After your beneficiary information is entered, create your username and password. You are now ready to create your personal fundraising page. It is easiest to complete the entire process all at once. Once your fundraising pages are set up, you can make edits and update your account by clicking on the following link and logging in to your Fundraising Center here.
7. Track all offline contributions by entering them through your Fundraising Center. Otherwise, you must submit an offline donation form at the race to complete your registration. Please use the Donation Tracking Form we have provided under the Fundraising Tools tab or on your own spreadsheet to track these contributions if you choose to go this route.
8. Complete your registration by stopping at the Janus booth at the Ironman Expo **NO LATER than 2:00 PM** (or the close of the Expo, whichever is earliest) the day prior to the

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race. Participating athletes must check-in in person. At this time you must confirm the **final dollar amount** raised for your charity and submit your offline donation form if necessary for all contributions and pledges made outside of Kintera.

Register by Clicking on the race link, below:

We have recently added new information and tools to the site that will make fundraising easier than ever!

Ironman Coeur d'Alene 2010

Ironman Lake Placid 2010

Ironman Louisville 2010

Ironman Wisconsin 2010

Ironman World Championship 2010

Ironman Florida 2010

Ironman Arizona 2010

Ironman St. George 2010

If you have difficulties with online registration or any other technical problems using the site, please contact Kintera at <http://cs.kintera.com/>.