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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 07-01-2009 , and ending 06-30-2010

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 JANSEN FAMILY FOUNDATION		A Employer identification number 88-0432689	
	Number and street (or P O box number if mail is not delivered to street address) 11351 WINTER COTTAGE PLACE		Room/suite	B Telephone number (see page 10 of the instructions) (702) 579-2707
	City or town, state, and ZIP code LAS VEGAS, NV 89135		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	


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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,332,289

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

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)	196,643			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	25,175	25,175	25,175	
	4 Dividends and interest from securities.	58,761	58,761	58,761	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 <input type="checkbox"/>	365,949			
	b Gross sales price for all assets on line 6a _____ 2,222,263				
	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				
Operating and Administrative Expenses	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	646,528	83,936	83,936	
	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) <input type="checkbox"/>	2,500	250	250	2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) <input type="checkbox"/>	866	87	87	692
	19 Depreciation (attach schedule) and depletion <input type="checkbox"/>	0			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) <input type="checkbox"/>	24,535	2,454	2,453	19,628
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	27,901	2,791	2,790	22,320
	25 Contributions, gifts, grants paid	8,100			8,100
	26 Total expenses and disbursements. Add lines 24 and 25	36,001	2,791	2,790	30,420
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	610,527			
	b Net investment income (if negative, enter -0-)		81,145		
	c Adjusted net income (if negative, enter -0-)			81,146	

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			
	2	Savings and temporary cash investments	125,363	548,254	548,254
	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 15 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)	129,472	 101,763	105,131
	b	Investments—corporate stock (attach schedule)	1,970,006	 2,299,797	2,451,198
	c	Investments—corporate bonds (attach schedule).	351,014	 167,269	176,840
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		 67,899	50,866
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)		 1		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,575,855	3,184,983	3,332,289	
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 ▶ _____)		 465	
	23	Total liabilities (add lines 17 through 22)		465	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,575,855	3,184,518	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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			
	30	Total net assets or fund balances (see page 17 of the instructions)	2,575,855	3,184,518	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,575,855	3,184,983	

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 2,575,855
2	Enter amount from Part I, line 27a	2 610,527
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 3,186,382
5	Decreases not included in line 2 (itemize) ▶ _____ 	5 1,864
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,184,518

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				
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
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			
2007			
2006			
2005			
2004			
2	Total of line 1, column (d).		2
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
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.		4
5	Multiply line 4 by line 3.		5
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7
8	Enter qualifying distributions from Part XII, line 4.		8
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			

Part VIExcise 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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,623	
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	1,623	
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	1,623	
6		Credits/Payments				
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1,158		
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	1,158	
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	2	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	467	
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 2010 estimated tax	0	Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
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)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NV _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of MARRS BERGQUIST CPAS Telephone no (702) 579-2707 Located at 3615 S TOWN CENTER DRIVE LAS VEGAS NV ZIP+4 89135			
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		

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)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		No
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?. 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		No
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		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

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

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
LINDA TIJERINA 11351 WINTER COTTAGE PLACE LAS VEGAS, NV 89135	President 2 00	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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 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	
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	3,041,417
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,041,417
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	
3	Subtract line 2 from line 1d.	3	3,041,417
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	45,621
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,995,796
6	Minimum investment return. Enter 5% of line 5.	6	149,790

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	149,790
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	1,623
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,623
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	148,167
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	148,167
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	148,167

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	30,420
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	30,420
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	30,420
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				148,167
2	Undistributed income, if any, as of the end of 2008				
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.				
b	From 2005.				
c	From 2006.				
d	From 2007.				
e	From 2008. 13,858				
f	Total of lines 3a through e.	13,858			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 30,420				
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). . .	0			
d	Applied to 2009 distributable amount.				30,420
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	13,858			13,858
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 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				103,889
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).				
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2005. . . .				
b	Excess from 2006. . . .				
c	Excess from 2007. . . .				
d	Excess from 2008. . . .				
e	Excess from 2009. . . .				

Part XIVPrivate 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 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))

b

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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

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> ARIEL MINISTRIES PO BOX 792507 SAN ANTONIO,TX 78279			UNRESTRICTED CONTRIBUTION	4,000
JOSHUA FUND 18940 BASE CAMP ROAD MONUMENT,CO 80132			UNRESTRICTED CONTRIBUTION	4,100
Total			 3a	8,100
b <i>Approved for future payment</i> See Additional Data Table				
Total			 3b	103,889

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	25,175	
4 Dividends and interest from securities. . . .			14	58,761	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					365,949
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				83,936	365,949

(See worksheet in line 13 instructions on page 28 to verify calculations)

[illegible]

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




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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.	1a(1)			No
(2) Other assets.	1a(2)			No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.	1b(1)			No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)			No
(3) Rental of facilities, equipment, or other assets.	1b(3)			No
(4) Reimbursement arrangements.	1b(4)			No
(5) Loans or loan guarantees.	1b(5)			No
(6) Performance of services or membership or fundraising solicitations.	1b(6)			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c			No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[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

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">Sign Here</div>	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				
	*****			2011-02-14	
	Signature of officer or trustee			Title	

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">Paid Preparer's Use Only</div>	Preparer's Signature  Lori A Marrs		Date		Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code 		MARRS BERGQUIST CPAs 3615 South Town Center Drive Suite Las Vegas, NV 89135		EIN 
					Phone no (702) 579-2707

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 organization JANSEN FAMILY FOUNDATION	Employer identification number 88-0432689
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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 in the heading 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 JANSEN FAMILY FOUNDATION	Employer identification number 88-0432689
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JANSEN CHARITABLE LEAD ANNUITY TRST 11351 WINTER COTTAGE PLACE LAS VEGAS, NV 89135	\$ 196,643	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization JANSEN FAMILY FOUNDATION	Employer identification number 88-0432689
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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
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization JANSEN FAMILY FOUNDATION	Employer identification number 88-0432689
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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
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div> <div></div>	

TY 2009 Accounting Fees Schedule**Name:** JANSEN FAMILY FOUNDATION**EIN:** 88-0432689**Software ID:** 09000047**Software Version:** 2009v1.7

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	250	250	2,000

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

TY 2009 Gain/Loss from Sale of Other Assets Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
74 ZIMMER HLDGS	2008-10	Purchase	2010-05		4,076	4,185	Cost		-109	
625 WILLIS GROUP HLDGS	2008-10	Purchase	2010-05		18,743	14,943	Cost		3,800	
178 WELLPOINT	2009-02	Purchase	2010-05		9,053	6,388	Cost		2,665	
856 VIACOM	2008-10	Purchase	2010-05		27,691	15,239	Cost		12,452	
616 VALSPAR	2008-10	Purchase	2010-05		18,855	12,069	Cost		6,786	
562 UNIVERSAL TECH INST	2008-10	Purchase	2010-05		12,903	7,156	Cost		5,747	
795 SYNOPSIS	2008-10	Purchase	2010-05		16,965	13,952	Cost		3,013	
392 STANCORP FINL GRP	2008-10	Purchase	2010-05		16,374	11,966	Cost		4,408	
625 SELECT COMFORT	2008-10	Purchase	2010-05		6,244	525	Cost		5,719	
455 PROGRESS SOFTWARE	2008-10	Purchase	2010-05		14,300	9,145	Cost		5,155	
75 OMNICO GRP	2009-01	Purchase	2010-05		2,824	1,882	Cost		942	
685 MARSHALL & ILSLEY	2008-10	Purchase	2010-05		5,459	12,631	Cost		-7,172	
320 LEXMARK	2008-10	Purchase	2010-05		11,555	8,797	Cost		2,758	
816 LEUCADIA NATL CORP	2008-10	Purchase	2010-05		17,650	20,005	Cost		-2,355	
1405 KING PHARMACEUTICALS	2008-10	Purchase	2010-05		11,802	11,040	Cost		762	
398 INTL SPEEDWAY CORP	2008-10	Purchase	2010-05		10,718	10,064	Cost		654	
3300 INTERPUBLIC GRP	2008-10	Purchase	2010-05		25,905	16,962	Cost		8,943	
69 GENZYME CORP	2008-10	Purchase	2010-05		3,550	4,593	Cost		-1,043	
327 GENL DYNAMICS CORP	2009-03	Purchase	2010-05		21,794	13,994	Cost		7,800	
275 GANNETT	2008-10	Purchase	2010-05		4,097	2,934	Cost		1,163	
483 FOREST OIL CORP	2008-10	Purchase	2010-05		12,123	10,143	Cost		1,980	
950 FIDELITY NATL INFO SVCS	2008-10	Purchase	2010-05		26,600	14,506	Cost		12,094	
807 FAIR ISAAC CORP	2008-10	Purchase	2010-05		18,270	11,920	Cost		6,350	
347 ENDURANCE SPECIALTY HLDGS	2008-10	Purchase	2010-05		12,596	7,620	Cost		4,976	
1040 EBAY	2008-10	Purchase	2010-05		22,599	14,579	Cost		8,020	
1325 EARTHLINK	2008-10	Purchase	2010-05		11,395	9,172	Cost		2,223	
80 COVIDIEN PLC	2008-10	Purchase	2010-05		3,372	3,761	Cost		-389	
300 COMPUTER SCIENCES	2008-10	Purchase	2010-05		14,523	9,489	Cost		5,034	
741 CHICO'S FAS	2008-10	Purchase	2010-05		9,299	2,564	Cost		6,735	
1081 CA INC	2008-10	Purchase	2010-05		21,501	16,496	Cost		5,005	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
450 ASSURED GUARANTY	2008-10	Purchase	2010-05		6,943	5,130	Cost		1,813	
279 ALLIANCE DATA SYS	2008-10	Purchase	2010-05		19,477	12,519	Cost		6,958	
435 ALLEGHENY ENERGY	2009-04	Purchase	2010-05		8,443	10,440	Cost		-1,997	
192 WILLIS GROUP HLDGS	2009-08	Purchase	2010-05		5,758	5,137	Cost		621	
168 WELLPOINT	2009-10	Purchase	2010-05		8,544	7,589	Cost		955	
175 SELECT COMFORT	2009-12	Purchase	2010-05		1,748	1,134	Cost		614	
659 SAIC	2010-02	Purchase	2010-05		11,335	12,021	Cost		-686	
105 NOBLE ENERGY	2010-05	Purchase	2010-06		6,620	6,257	Cost		363	
5 MILLICOM INTL CELLULAR	2010-05	Purchase	2010-06		431	382	Cost		49	
344 MI DEVELOPMENTS INC	2009-10	Purchase	2010-05		4,472	4,284	Cost		188	
525 MARSHALL & ILSLEY	2009-11	Purchase	2010-05		4,184	2,888	Cost		1,296	
211 LEXMARK	2009-08	Purchase	2010-05		7,619	3,750	Cost		3,869	
276 LEUCADIA NATL CORP	2009-10	Purchase	2010-05		5,970	6,228	Cost		-258	
38 INTL SPEEDWAY CORP	2010-01	Purchase	2010-05		1,023	1,087	Cost		-64	
275 INTERPUBLIC GRP	2010-02	Purchase	2010-05		2,159	1,796	Cost		363	
68 GENL DYNAMICS CORP	2009-07	Purchase	2010-05		4,532	3,460	Cost		1,072	
115 FOREST OIL CORP	2009-07	Purchase	2010-05		2,886	1,491	Cost		1,395	
67 FIDELITY NATL INFO SVCS	2010-04	Purchase	2010-05		1,876	1,619	Cost		257	
671 EXCO RESOURCES	2009-08	Purchase	2010-05		10,595	9,024	Cost		1,571	
132 EBAY	2010-01	Purchase	2010-05		2,868	2,950	Cost		-82	
519 DELL	2010-05	Purchase	2010-06		6,502	6,970	Cost		-468	
404 CA INC	2009-06	Purchase	2010-05		8,035	8,118	Cost		-83	
344 ASSURANT	2009-05	Purchase	2010-05		11,875	7,821	Cost		4,054	
915 ASPEN INS HLDGS	2009-09	Purchase	2010-05		22,600	24,022	Cost		-1,422	
219 ALLEGHENY ENERGY	2010-02	Purchase	2010-05		4,251	4,930	Cost		-679	
587 UNITED UTILITIES GRP	2008-10	Purchase	2010-06		9,384	11,343	Cost		-1,959	
359 UBS AG	2008-10	Purchase	2010-05		4,600	5,701	Cost		-1,101	
119 TDK CORP ADR JAPAN	2008-12	Purchase	2010-06		6,775	3,959	Cost		2,816	
62 SEVEN & I HLDGS	2008-12	Purchase	2010-06		2,845	3,760	Cost		-915	
116 MAGNA INTL INC	2008-10	Purchase	2010-06		7,992	3,947	Cost		4,045	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
293 BP PLC SPON	2008-10	Purchase	2010-06		11,091	13,217	Cost		-2,126	
108 BARRICK GOLD	2008-10	Purchase	2010-06		4,707	2,592	Cost		2,115	
84 ANGLOGOLD ASHANTI	2008-10	Purchase	2010-06		3,550	1,576	Cost		1,974	
1213 AEGON	2008-10	Purchase	2010-06		6,932	6,161	Cost		771	
245 UBS AG	2010-01	Purchase	2010-05		3,139	3,501	Cost		-362	
150 REXAM PLC SPON	2009-10	Purchase	2010-06		3,496	3,409	Cost		87	
499 UNUM GROUP	2008-10	Purchase	2010-05		11,318	8,505	Cost		2,813	
291 UNITEDHEALTH GRP	2009-04	Purchase	2010-05		8,550	7,255	Cost		1,295	
196 TRAVELERS COS	2009-02	Purchase	2010-05		9,504	7,944	Cost		1,560	
158 TORCHMARK	2009-01	Purchase	2010-05		8,009	6,576	Cost		1,433	
370 TERADATA CORP	2009-05	Purchase	2010-05		11,530	8,044	Cost		3,486	
168 SIGMA ALDRICH	2009-04	Purchase	2010-05		8,814	6,770	Cost		2,044	
108 ROCKWELL COLLINS	2008-10	Purchase	2010-05		6,311	3,812	Cost		2,499	
177 RAYTHEON CO	2008-10	Purchase	2010-05		9,227	7,960	Cost		1,267	
452 QLOGIC CORP	2008-10	Purchase	2010-05		8,119	5,505	Cost		2,614	
118 OCCIDENTAL PETROLEUM	2008-10	Purchase	2010-05		9,386	5,080	Cost		4,306	
204 OREILLY AUTOMOTIVE	2009-05	Purchase	2010-05		10,200	7,409	Cost		2,791	
92 L-3 COMMUNICATIONS HLDGS	2008-10	Purchase	2010-05		7,642	7,571	Cost		71	
166 KOHLS CORP	2009-05	Purchase	2010-05		8,313	7,432	Cost		881	
224 GENUINE PARTS	2008-10	Purchase	2010-05		9,055	7,018	Cost		2,037	
191 GENERAL MILLS	2008-10	Purchase	2010-05		13,567	12,480	Cost		1,087	
260 FAMILY DOLLAR STORES	2008-11	Purchase	2010-05		10,740	6,851	Cost		3,889	
439 EMC CORP	2009-01	Purchase	2010-05		7,933	5,068	Cost		2,865	
216 DTE ENERGY	2009-01	Purchase	2010-05		9,788	7,767	Cost		2,021	
177 CHUBB	2008-10	Purchase	2010-05		8,813	7,029	Cost		1,784	
340 BRISTOL MYERS SQUIBB	2009-03	Purchase	2010-05		7,814	7,665	Cost		149	
187 BALL CORP	2009-01	Purchase	2010-05		9,121	7,598	Cost		1,523	
322 AT&T	2008-10	Purchase	2010-05		7,818	8,047	Cost		-229	
484 AMERISOURCEBERGEN	2008-10	Purchase	2010-05		14,956	7,928	Cost		7,028	
239 AMER ELECTRIC POWER	2008-10	Purchase	2010-05		7,493	7,027	Cost		466	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
163 ABBOTT LABS	2008-10	Purchase	2010-05		7,775	8,698	Cost		-923	
169 ZIMMER HLDGS	2009-06	Purchase	2010-05		9,268	7,277	Cost		1,991	
403 WILLIAMS COS	2010-02	Purchase	2010-05		7,912	8,507	Cost		-595	
300 WELLS FARGO	2009-06	Purchase	2010-05		8,550	7,617	Cost		933	
307 WALT DISNEY	2009-06	Purchase	2010-05		10,276	7,663	Cost		2,613	
115 VF CORP	2009-12	Purchase	2010-05		8,857	8,251	Cost		606	
473 TYSON FOODS	2010-03	Purchase	2010-05		8,023	8,223	Cost		-200	
426 SPECTRA ENERGY	2009-09	Purchase	2010-05		8,410	8,098	Cost		312	
612 SARA LEE	2010-03	Purchase	2010-05		8,690	8,571	Cost		119	
52 ROCKWELL COLLINS	2010-01	Purchase	2010-05		3,039	2,967	Cost		72	
184 REINSURANCE GROUP	2009-10	Purchase	2010-05		8,550	8,512	Cost		38	
166 QUALCOMM	2010-05	Purchase	2010-06		5,781	5,874	Cost		-93	
59 QLOGIC CORP	2010-01	Purchase	2010-05		1,060	1,165	Cost		-105	
139 PPG IND	2009-11	Purchase	2010-05		8,660	8,501	Cost		159	
233 ONEOK INC	2009-09	Purchase	2010-05		10,233	8,083	Cost		2,150	
249 OGE ENERGY	2009-12	Purchase	2010-05		8,867	9,001	Cost		-134	
12 OCCIDENTAL PETROLEUM	2010-01	Purchase	2010-05		954	945	Cost		9	
36 OREILLY AUTOMOTIVE	2010-01	Purchase	2010-05		1,800	1,381	Cost		419	
133 NORTHROP GRUMMAN	2010-03	Purchase	2010-05		8,140	8,514	Cost		-374	
170 NEWFIELD EXPLORATION	2010-01	Purchase	2010-05		8,349	9,034	Cost		-685	
192 NATL-OILWELLVARCO	2010-05	Purchase	2010-06		7,003	7,372	Cost		-369	
268 MATTEL	2010-03	Purchase	2010-05		5,792	6,042	Cost		-250	
164 LUBRIZOL CORP	2009-06	Purchase	2010-05		14,162	7,523	Cost		6,639	
511 LIMITED BRANDS	2009-06	Purchase	2010-05		12,704	6,965	Cost		5,739	
20 L-3 COMMUNICATIONS HLDGS	2009-10	Purchase	2010-05		1,661	1,508	Cost		153	
29 KOHLS CORP	2010-01	Purchase	2010-05		1,452	1,497	Cost		-45	
193 JPMORGAN CHASE	2009-08	Purchase	2010-05		7,540	8,247	Cost		-707	
185 JOHNSON & JOHNSON	2010-05	Purchase	2010-06		11,032	11,163	Cost		-131	
192 ILLINOIS TOOL WORKS	2009-08	Purchase	2010-05		8,785	7,765	Cost		1,020	
31 HARRIS CORP	2010-01	Purchase	2010-05		1,451	1,521	Cost		-70	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
103 FREEPORT MEMORAN COPPER	2009-11	Purchase	2010-05		7,047	8,555	Cost		-1,508	
36 FAMILY DOLLAR STORES	2009-12	Purchase	2010-05		1,487	1,020	Cost		467	
123 EMC	2009-12	Purchase	2010-05		2,223	2,163	Cost		60	
255 DU PONT DE NEMOURS	2009-10	Purchase	2010-05		9,127	8,486	Cost		641	
123 DARDEN RESTAURANTS	2010-05	Purchase	2010-06		5,272	5,242	Cost		30	
177 CSX CORP	2009-11	Purchase	2010-05		9,160	8,571	Cost		589	
138 CIMAREX ENERGY	2010-03	Purchase	2010-05		9,481	8,340	Cost		1,141	
241 CENTURYLINK	2010-02	Purchase	2010-05		8,187	8,406	Cost		-219	
139 CATERPILLAR	2009-11	Purchase	2010-05		8,488	8,312	Cost		176	
237 CARLISLE COS	2009-10	Purchase	2010-05		9,172	8,575	Cost		597	
228 CAMPBELL SOUP	2009-07	Purchase	2010-05		8,005	6,799	Cost		1,206	
296 BEMIS CO	2009-07	Purchase	2010-05		8,460	7,557	Cost		903	
625 APPLIED MATERIALS	2009-10	Purchase	2010-05		8,033	8,464	Cost		-431	
87 APACHE CORP	2009-08	Purchase	2010-05		7,749	7,663	Cost		86	
69 AMERIPRISE FINANCIAL	2009-12	Purchase	2010-05		2,736	2,608	Cost		128	
329 AMERICAN FINANCIAL GRP	2009-06	Purchase	2010-05		9,011	7,662	Cost		1,349	
267 ALLIANT ENERGY CORP	2010-03	Purchase	2010-06		8,442	8,744	Cost		-302	
96 TECHNIP-COFLEXIP	2008-10	Purchase	2009-07		5,726	2,956	Cost		2,770	
157 TDK CP ADR NEW	2008-10	Purchase	2009-08		8,484	4,833	Cost		3,651	
280 SUNCOR ENERGY	2008-10	Purchase	2009-07		8,920	6,180	Cost		2,740	
2020 STORA ENSO SP ADR	2009-06	Purchase	2009-09		13,476	17,389	Cost		-3,913	
190 SOCIETE GENERALE SP ADR	2008-10	Purchase	2009-11		3,261	2,151	Cost		1,110	
22 SIEMENS AKTIENGESELLSCHAFT	2008-10	Purchase	2009-10		2,105	1,360	Cost		745	
92 SANOFI AVENTIS	2008-10	Purchase	2009-10		3,538	2,709	Cost		829	
39 ROHM CO	2009-01	Purchase	2009-07		1,389	1,005	Cost		384	
84 NOVARTIS	2009-02	Purchase	2009-12		4,725	3,540	Cost		1,185	
367 NEWMONT MINING	2008-10	Purchase	2009-10		14,934	10,719	Cost		4,215	
160 MAGNA INTL INC	2008-10	Purchase	2009-08		7,981	5,445	Cost		2,536	
191 IVANHOE MINES	2008-10	Purchase	2009-09		2,148	527	Cost		1,621	
426 IMPALA PLATINUM HLDGS	2008-10	Purchase	2009-09		10,511	4,443	Cost		6,068	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
156 FUJIFILM HLDGS	2008-10	Purchase	2009-07		4,787	3,212	Cost		1,575	
40 CURRENCY SHARES JAPAN	2008-10	Purchase	2009-07		4,284	3,927	Cost		357	
56 CURRENCY SHARES EURO	2008-10	Purchase	2009-08		8,029	7,516	Cost		513	
43 BP PLC SPON	2008-10	Purchase	2009-10		2,492	1,940	Cost		552	
152 BARRICK GOLD	2008-10	Purchase	2009-11		6,277	3,648	Cost		2,629	
35 ANGLOGOLD ASHANTI	2008-10	Purchase	2009-09		1,507	657	Cost		850	
1711 ALCATEL-LUCENT	2008-10	Purchase	2009-08		6,463	4,395	Cost		2,068	
374 NOVARTIS	2009-02	Purchase	2010-01		19,771	14,772	Cost		4,999	
73 KOREA ELEC PWR	2008-10	Purchase	2010-01		1,310	596	Cost		714	
107 TECHNIP-COFLEXIP	2008-11	Purchase	2010-02		7,860	3,144	Cost		4,716	
70 SHISEIDO LTD	2008-10	Purchase	2010-03		1,556	1,501	Cost		55	
55 NINTENDO CO	2009-08	Purchase	2010-03		2,267	1,867	Cost		400	
164 FUJIFILM HLDGS	2008-10	Purchase	2010-03		5,290	3,376	Cost		1,914	
234 VALSPAR	2008-10	Purchase	2009-10		6,324	4,585	Cost		1,739	
1300 SYNOVUS FINL	2008-10	Purchase	2009-11		2,102	14,391	Cost		-12,289	
274 PIPER JAFFRAY	2009-03	Purchase	2009-08		12,605	8,050	Cost		4,555	
66 MICROSTRATEGY INC	2009-05	Purchase	2009-10		4,915	2,492	Cost		2,423	
156 MERCURY GENL	2008-10	Purchase	2009-11		5,785	7,659	Cost		-1,874	
158 KOHLS CORP	2008-10	Purchase	2009-10		9,431	4,825	Cost		4,606	
106 ENDURANCE SPECIALTY HLDGS	2008-10	Purchase	2009-09		3,665	2,327	Cost		1,338	
76 EBAY	2008-10	Purchase	2009-07		1,625	1,137	Cost		488	
360 COVENTRY HEALTH CARE	2009-02	Purchase	2009-12		8,311	5,513	Cost		2,798	
604 CHICO'S FAS	2008-10	Purchase	2009-08		7,709	2,089	Cost		5,620	
115 CA INC	2008-10	Purchase	2009-08		2,587	1,755	Cost		832	
74 WADDELL & REED	2008-10	Purchase	2010-01		2,301	1,136	Cost		1,165	
216 AFFILIATED COMPUTER SVC	2008-10	Purchase	2010-01		13,841	9,394	Cost		4,447	
935 IMS HEALTH	2008-10	Purchase	2010-02		20,571	14,098	Cost		6,473	
146 COVIDIEN PLC	2008-10	Purchase	2010-02		7,374	6,864	Cost		510	
275 AFFILIATED COMPUTER SVC	2009-08	Purchase	2010-02		5,116	687	Cost		4,429	
115 WADDELL & REED	2008-10	Purchase	2010-03		4,159	1,765	Cost		2,394	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
187 EBAY	2008-10	Purchase	2010-03		5,199	2,718	Cost		2,481	
224 WADDELL & REED	2008-10	Purchase	2010-03		8,197	3,341	Cost		4,856	
211 XTO ENERGY	2009-09	Purchase	2009-12		10,113	8,311	Cost		1,802	
306 UGI CORP	2009-06	Purchase	2009-10		7,511	7,757	Cost		-246	
209 SUNOCO	2009-03	Purchase	2009-08		5,407	5,786	Cost		-379	
280 STAPLES	2009-01	Purchase	2009-07		5,319	5,167	Cost		152	
237 SOUTHERN CO	2008-10	Purchase	2009-11		7,612	7,695	Cost		-83	
184 QUEST DIAGNOSTICS	2008-10	Purchase	2009-10		9,998	7,526	Cost		2,472	
231 PUBLIC SERVICE ENT	2009-04	Purchase	2009-09		7,128	6,673	Cost		455	
98 PRAXAIR	2008-10	Purchase	2009-10		8,071	6,130	Cost		1,941	
534 PFIZER	2008-10	Purchase	2009-11		9,294	8,601	Cost		693	
238 OMNICOM GRP	2008-10	Purchase	2009-12		8,559	7,235	Cost		1,324	
233 MOODYS CORP	2009-05	Purchase	2009-09		5,477	7,342	Cost		-1,865	
218 MC GRAW HILL	2009-05	Purchase	2009-10		6,087	7,263	Cost		-1,176	
89 LOCKHEED MARTIN	2008-10	Purchase	2009-09		6,525	7,881	Cost		-1,356	
124 LIMITED BRANDS	2009-06	Purchase	2009-08		1,817	1,599	Cost		218	
402 KROGER	2008-10	Purchase	2009-10		9,138	10,158	Cost		-1,020	
138 JOHNSON & JOHNSON	2008-10	Purchase	2009-11		8,412	8,340	Cost		72	
423 HUDSON CITY BANCORP	2008-11	Purchase	2009-10		5,521	6,830	Cost		-1,309	
38 GENUINE PARTS	2008-10	Purchase	2009-08		1,373	1,191	Cost		182	
177 FPL GRP	2008-10	Purchase	2009-12		9,435	6,676	Cost		2,759	
158 FMC CORP	2008-11	Purchase	2009-07		6,619	5,089	Cost		1,530	
277 FEDERATED INVESTORS	2008-10	Purchase	2009-12		6,912	6,138	Cost		774	
281 EQUIFAX	2009-02	Purchase	2009-08		7,484	6,917	Cost		567	
124 ENERGIZER HLDGS	2009-04	Purchase	2009-08		8,257	6,816	Cost		1,441	
217 ELI LILLY	2009-03	Purchase	2009-07		7,310	6,927	Cost		383	
178 DIEBOLD	2009-01	Purchase	2009-12		4,612	5,002	Cost		-390	
257 COVIDIEN PLC	2009-04	Purchase	2009-07		9,221	7,511	Cost		1,710	
79 COLGATE PALMOLIVE	2008-10	Purchase	2009-09		5,632	4,853	Cost		779	
185 COCA COLA CO	2008-10	Purchase	2009-11		10,301	8,140	Cost		2,161	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
279 BB&T	2009-05	Purchase	2009-08		7,173	7,092	Cost		81	
240 AGL RESOURCES	2009-05	Purchase	2009-11		8,212	7,525	Cost		687	
395 SYNOPSISYS	2008-12	Purchase	2010-01		8,687	6,940	Cost		1,747	
108 EXXON MOBILE	2008-10	Purchase	2010-01		7,408	6,860	Cost		548	
75 COLGATE PALMOLIVE	2008-10	Purchase	2010-01		6,014	4,608	Cost		1,406	
291 VERIZON COMM	2009-10	Purchase	2010-02		8,398	8,690	Cost		-292	
148 MURPHY OIL	2008-10	Purchase	2010-02		7,577	6,654	Cost		923	
199 SEMPRA ENERGY	2008-10	Purchase	2010-03		9,780	7,520	Cost		2,260	
670 NEWELL RUBBERMAID	2009-06	Purchase	2010-03		9,636	7,568	Cost		2,068	
170 MOLSON COORS BREWING	2009-08	Purchase	2010-03		7,204	7,826	Cost		-622	
268 MARATHON	2009-04	Purchase	2010-03		8,052	7,768	Cost		284	
141 KELLOGG	2009-07	Purchase	2010-03		7,407	6,787	Cost		620	
216 AVERY DENNISON	2009-11	Purchase	2010-03		6,693	8,516	Cost		-1,823	
462 TEMPUR-PEDIC INTL	2008-10	Purchase	2009-08		7,000	3,505	Cost		3,495	
285 SYNTEL	2008-10	Purchase	2009-08		10,898	5,600	Cost		5,298	
386 ENTERTAINMENT PPTYS	2008-10	Purchase	2009-08		11,819	14,303	Cost		-2,484	
1047 CATHAY GENERAL BANCORP	2008-10	Purchase	2009-08		9,472	20,882	Cost		-11,410	
BALCHEM	2008-10	Purchase	2010-01		10		Cost		10	
577 FINANCIAL FEDERAL CORP	2008-10	Purchase	2010-02		15,202	11,965	Cost		3,237	
373 CHTM 15952 TNR	2008-10	Purchase	2010-02		34,875	24,682	Cost		10,193	
OWENS & MINOR	2008-10	Purchase	2010-03		16		Cost		16	
20000 STAPLES	2009-02	Purchase	2009-09		23,745	21,438	Cost		2,307	
20000 MARATHON	2009-02	Purchase	2009-09		22,664	20,420	Cost		2,244	
2474 FNMA POOL	2009-03	Purchase	2009-11		2,475	2,590	Cost		-115	
4509 FNMA POOL	2009-03	Purchase	2009-11		4,511	4,814	Cost		-303	
2738 FNMA POOL	2009-03	Purchase	2009-11		2,739	2,926	Cost		-187	
20000 DOW CHEMICAL CO	2009-02	Purchase	2009-09		20,849	19,363	Cost		1,486	
20000 ALLSTATE CORP	2009-02	Purchase	2009-09		21,391	20,496	Cost		895	
2014 FNMA POOL	2009-03	Purchase	2010-01		2,014	2,147	Cost		-133	
40000 INTL PAPER CO	2009-02	Purchase	2010-02		45,103	34,591	Cost		10,512	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciat ion
20000 HESS CORP	2009-02	Purchase	2010-02		23,988	21,071	Cost		2,917	
20000 HARTFORD FINL SVC	2009-02	Purchase	2010-02		19,795	15,798	Cost		3,997	
20000 GOLDMAN SACHS MID CAP	2009-02	Purchase	2010-02		22,670	20,609	Cost		2,061	
1846 FNMA POOL	2009-03	Purchase	2010-02		1,846	1,971	Cost		-125	
20000 DOW CHEMICAL CO	2009-02	Purchase	2010-02		21,522	18,268	Cost		3,254	
20000 AT&T	2009-02	Purchase	2010-02		26,175	23,069	Cost		3,106	
20000 ALUMINUM CORP	2009-02	Purchase	2010-02		19,445	14,791	Cost		4,654	
20000 ALTRIA GRP	2009-02	Purchase	2010-02		24,306	21,089	Cost		3,217	
20000 ALCOA	2009-02	Purchase	2010-02		20,895	18,550	Cost		2,345	
2032 FNMA POOL	2009-03	Purchase	2010-03		2,032	2,167	Cost		-135	
3542 FNMA POOL	2009-03	Purchase	2010-04		3,542	3,741	Cost		-199	

**TY 2009 Investments Corporate
Bonds Schedule****Name:** JANSEN FAMILY FOUNDATION**EIN:** 88-0432689**Software ID:** 09000047**Software Version:** 2009v1.7

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	167,269	176,840

**TY 2009 Investments Corporate
Stock Schedule**

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK	2,299,797	2,451,198

TY 2009 Investments Government Obligations Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

**US Government Securities - End of
Year Book Value:**

101,763

**US Government Securities - End of
Year Fair Market Value:**

105,131

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2009 Investments - Other Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER PUBLICLY TRADED SECURITIES	AT COST	67,899	50,866

TY 2009 Other Assets Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	

TY 2009 Other Decreases Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Description	Amount
PRIOR PERIOD TAX ADJUSTMENT	241
CURRENT YEAR INCOME TAX	1,623

TY 2009 Other Expenses Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE	24,535	2,454	2,453	19,628

TY 2009 Taxes Schedule

Name: JANSEN FAMILY FOUNDATION

EIN: 88-0432689

Software ID: 09000047

Software Version: 2009v1.7

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX EXPENSE	866	87	87	692