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Form 990-PF

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

2012

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 ar heginning 2012 and ending

ror cale	endar year 2012, or lax year beginning	, 2012,	and ending	•	
JSC F	FOUNDATION, INC.			A Employer identification num 26-3802494	nber
60 E.	RIO SALADO PARKWAY #1012 E, AZ 85281			B Telephone number (see the 480-820-2660	nstructions)
	-,			C If exemption application is	pending, check here
G Che	ck all that apply Initial return	Initial return of a form	ner public charity	D 1 Foreign organizations, check	k here ► □
	Final return	Amended return		2 Foreign organizations meeti	
H C	Address change neck type of organization: X Section 501	Name change (c)(3) exempt private f	oundation	here and attach computation	
<u>J</u>	Section 4947(a)(1) nonexempt charitable to	rust Other taxable p	rivate foundation	E If private foundation status	
	- · · · · · · · · · · · · · · · · · · ·	ounting method X Ca	ash Accrual	under section 507(b)(1)(A),	
► \$		Other (specify) column (d) must be or	n cash basis)	If the foundation is in a 60- under section 507(b)(1)(B),	month termination , check here
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes (cash
	sarily equal the amounts in column (a) (see instructions))				basis only)
	Contributions, gifts, grants, etc, received (att sch)	2,611,964.	-		
	2 Ck if the foundn is not req to att Sch B 3 Interest on savings and temporary				
	cash investments 4 Dividends and interest from securities	48,644. 112,698.	48,64 112,69		
	5 a Gross rents	112,698.	112,69	6. 112,696.	
ь	b Net rental income or (loss)	1 071			
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 1,071.	1,071.			<u> </u>
E V E N U	7 Capital gain net income (from Part IV, line 2)		1,07	1.	
N U	Net short-term capital gain Income modifications				
E	10 a Gross sales less returns and				
	allowances b Less Cost of	-			
	c Gross profit (1055) (att sch)				
	11 Other income (attach schedule)	a			
	12 Total Addhiber 11th oughill	2,774,377.	162,41	3. 161,342.	
	Compensation of officers, directors, trustees ret	0.			
	14 Other employee-salaries and wages 15 Pension plans, employee benefits				
1	16a Legal fees (attach schedule)				
M	b Accounting fees (attach sch) c Other prof fees (attach sch) SEE ST 1	4 300	4 30	10	
6 <u>~</u> 5€	17 Interest	4,300. 62.	4,30	52.	
E N	18 Taxes (attach schedule) See Instrs) SEE STM 2	4,586.			
Ŷ Z Ŷ	19 Depreciation (attach sch) and depletion				
N ÇV G∭£	20 Occupancy 21 Travel, conferences, and meetings	7,225.			7,225.
ASE	22 Printing and publications	1,225.			1,223.
D	23 Other expenses (attach schedule) SEE STATEMENT 3	42,837.	41,12	25. 41,050.	804.
LUKULSE OSO	24 Total operating and administrative				
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	59,010. 2,616,340.	45,48	<u>37.</u> <u>41,050.</u>	8,029. 2,616,340.
	26 Total expenses and disbursements. Add lines 24 and 25				
	Add lines 24 and 25 27 Subtract line 26 from line 12:	2,675,350.	45,48	37. <u>41,050.</u>	2,624,369.
	a Excess of revenue over expenses	00 007			
	and disbursements b Net investment income (if negative, enter -0-)	99,027.	116,92	26.	
	C Adjusted net income (if negative, enter -0-)			120,292.	
BAA F	or Paperwork Reduction Act Notice, see ins	structions.		TEEA0504L 12/23/12	Form 990-PF (2012)

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Cash = non-interest-bearing Cash = received set enderly one distinction Cash = non-interest-bearing Cash = non-interes	David	707.0	Attached schedules and amounts in the description	Beginning of year	End	of year
2 Savengs and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts 4 Pledges receivable Less, allowance for doubtful accounts 5 Grants receivable 6 Receivable de prono (finits chiedel) (de instruction) 7 Other rotes and biars receivable (defaut stort) 8 Investments – Isla and state government obligations (attach schedule) 9 Prepared depenses and deferred charges 10 Investments – LIS and state government obligations (attach schedule) 11 Investments – Island, fundings, and equipment basis 12 Investments – Island, fundings, and equipment basis 13 Investments – Island, fundings, and equipment basis 14 Less accumulated deprecation (attach schedule) 15 Clinica scarces (attach schedule) 16 Clinica scarces (describe) 17 Accounts payable 18 Clinica scarces (describe) 18 Other scarces (describe) 19 Deferred revenue 19 Clark schedule) 10 Clinica scarces (describe) 19 Deferred revenue 19 Clark schedule) 20 Clark firm difficer, director, states, & other dequilified persons 21 Mortgas and stem rice sproped to both schedule) 22 Other habilities (dead lines 17 through 20 O. Foundations that tollows PSAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 22 Total liabilities (aded lines 17 through 27 O. C. Foundations that 10 lines 24 through 26 and lines 30 and 31. 23 Total liabilities and lines 24 through 26 and lines 30 and 31. 24 Oct 25 Temporanty restricted foundations (finite chief the schedule) 25 Temporanty restricted foundations (finite chief the schedule) 26 Relame arange, accumulated income, evidoment, or other funds 30 Total read sector from blances (see carbon funds) 31 Total read sector fund blances (see nativutions) 31 Total read sector funds blances (see nativutions) 31 Total read sector funds blances at beginning of year - Part II, column (a), line 30 (must agree with and complete inter 27 through 31 - SEE STATEMENT 5	rar (deliance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
a Accounts receivable Less allowance for doubtful accounts + Final allowance for doubtful accounts + Sorants receivable Less allowance for doubtful accounts + Sorants receivable Final allowance for doubtful accounts + Sorants receivable Class allowance for doubtful accounts + Sorants receivable Less allowance for doubtful accounts + Sorants receivable Less allowance for doubtful accounts + Sorants receivable Construction of the sorant receivable of t		1	Cash - non-interest-bearing			
Less allowance for doubtful accounts >		2	Savings and temporary cash investments	4,629,500.	4,777,841	. 4,777,841.
A Pledges receivable Less, allowance for doubtful accounts > Grants receivable Receivable de fine differs, dereors, fustes, and other displayed persons (cataca receivable catacata) Less allowance for doubtful accounts > Sinventories for sale or use Prepare despresses and deferred charges I all investments — U.S and state government obligations (attach schedule) b investments — Corpute stock (attach schedule) b investments — Corpute stock (attach schedule) c investments — corpute stock (attach schedule) b investments — and, buildings, and equipment basis Less assumulated dispression (attach schedule) c investments — mortgage loans I investments — and publicings, and equipment basis > Less assumulated dispression (attach schedule) i investments — other clattach schedule) I investment — other clattach schedule) I i		3	Accounts receivable			
Less. allowance for doubtful accounts > 5 Grants receivable 6 Recovables du from effices, director, surtiess, and other discouline person (faths derbudy (see mitrocone) 7 Other rotes and loss receivable (attent six ph) Less allowance for doubtful accounts > 8 Prepad expenses and deferred charges 9 Prepad expenses and deferred charges 10a investments — U.S. and state government Collegation Sciencification of the person of the perso			Less allowance for doubtful accounts ▶			
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Less allowance for doubtful accounts * 5		6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
S 10 Investments — C.S and state government obligations (attach schedule) binvestments — corporate stock (attach schedule) cinvestments — mortgage loans. 13 Investments — mortgage loans. 13 Investments — orbit (attach schedule) STATEMENT 4 14 Land, buildings, and equipment basis — Les. accumulated deprenation (attach schedule) 15 Other assets (describe — corporate basis — cest to instructions Also, see page 1, item 1) 6, 225, 104. 6, 456, 870. 6, 456, 870. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue . 20 Lans from efficers, directors, bustes, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labolities (describe — corporate describe — corporate orbits schedule) 23 Total liabilities (add lines 17 through 22) 0. 0. 0. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, furst principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and ent assets/fund balances 1 Total net assets or fund balances (see instructions) 31 Total liabilities and ent assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances as beginning of year — Part II, column (a), line 30 (must agree with end-of-ore-part figure reported on pror year's return) 28 Elector amount from Part I, line 27a 39 Other increases int included in line 2 (itemze) 29 SEE STATEMENT 5 50 Total net assets or fund balances at end of year (ine 4 minus line 5) — Part III, column (b), line 30 6 6 6,456,870.		7	Other notes and loans receivable (attach sch)			
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21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe		19	Deferred revenue .			
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Provided Inspective to the second of the s	Ī	21	Mortgages and other notes payable (attach schedule)			1
E J 23 Total liabilities (add lines 17 through 22) 0. 0. 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. V	-	22	Other liabilities (describe ►)			
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D 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, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 SEE STATEMENT 5 3 138,038. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 6,456,870.	EU	25	Temporarily restricted	, , , , , , , , , , , , , , , , , , , ,		7
R S 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 6,225,104. 6,456,870. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) SEE STATEMENT 5 3 138,038. 4 Add lines 1, 2, and 3 4 6,462,169. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 6 5 5,299. 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6,456,870.	D	26	Permanently restricted			
R S 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 6,225,104. 6,456,870. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) SEE STATEMENT 5 3 138,038. 4 Add lines 1, 2, and 3 4 6,462,169. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 6 5 5,299. 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6,456,870.	A S B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			1
R S 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 6,225,104. 6,456,870. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) SEE STATEMENT 5 3 138,038. 4 Add lines 1, 2, and 3 4 6,462,169. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 6 5 5,299. 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6,456,870.	ĔĹ	27	Capital stock, trust principal, or current funds			
Total net assets or fund balances (see instructions) 1 Total net assets or fund balances (see instructions) 1 Total net assets or fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 EE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6, 225, 104. 6, 456, 870. 6, 225, 104. 6, 456, 870.		28	Paid-in or capital surplus, or land, building, and equipment fund			
Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Analysis of Changes in Net Assets or Fund Balances 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) 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) Total net assets not included in line 2 (itemize) SEE STATEMENT 5		29	Retained earnings, accumulated income, endowment, or other funds			
(see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 SEE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 456, 870.	RS	30	· · · · · · · · · · · · · · · · · · ·	6,225,104.	6,456,870	<u>).</u>
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 SEE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6, 456, 870.		31		6 225 104	6.456.870	n
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 1 6, 225, 104. 2 99, 027. 3 138, 038. 4 6, 462, 169. 5 5, 299. 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 6, 456, 870.	Par	t III			0/100/07	<u> </u>
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 EE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 6, 225, 104. 6 99,027. 6 138,038. 4 6,462,169. 5 5,299. 6 6,456,870.	Ь				agree with	
2 Enter amount from Part I, line 27a 2 99,027. 3 Other increases not included in line 2 (itemize) SEE STATEMENT 5 3 138,038. 4 Add lines 1, 2, and 3 4 6,462,169. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 6 5 5,299. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,456,870.	'	end-	of-year figure reported on prior year's return).	anna (a), mhe 30 (must a	agree with	6,225,104.
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 SEE STATEMENT 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 6,456,870.	2					
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Control net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Control net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Control net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Control net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30				5		
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 6, 456, 870.	4	Add				6,462,169.
	5					5,299.
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b),	line 30	0/100/0101

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)					(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a LEGACY VENTURE K-1			P		VARIOUS	VARIOUS
b						
С						
d	- 	······································			<u> </u>	
e	(0.0	() () - 1 - 1 - 1 - 1 - 1			45) Com or	(1000)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a 1,071.					· · · · · · · · · · · · · · · · · · ·	1,071.
b 1,071.		 ;			.	1,011.
c		<u> </u>			**	
d						
е						
	ng gain in column (h) and owned by	· · ·			(I) Gains (Col	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			aın minús column (ł an -0-) or Losses (fi	
a						1,071.
b			-			
<u>c</u>						
d						
<u>e</u>	Lif goin, also	enter in Part I, line 7			<u> </u>	
2 Capital gain net income or (net	capital loss) — If gain, also If (loss), en	ter -0- in Part I, line 7	-	2		1,071.
3 Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6).				
If gain, also enter in Part I, line	8, column (c) (see instructions) If	(loss) enter -0-				
ın Part I, line 8	, , , , , , , , , , , , , , , , , , , ,			3		0.
(For optional use by domestic private	Section 4940(e) for Reduce				N/A	
If section 4940(d)(2) applies, leave to Was the foundation liable for the sect if 'Yes,' the foundation does not qual 1. Enter the appropriate amount it	tion 4942 tax on the distributable ar	omplete this part.			Yes	No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as			(d) Distribution umn (b) divided	n ratio by column (c))
2011						
2010						
2009						
2008						
2007	<u> </u>					
2 Total of line 1, column (d)				2		
3 Average distribution ratio for th number of years the foundation	ne 5-year base period — divide the to n has been in existence if less than	otal on line 2 by 5, or by the 5 years	e	3		
4 Enter the net value of nonchard	table-use assets for 2012 from Part	t X, line 5		4		
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				7		
8 Enter qualifying distributions fr	om Part XII, line 4			8		
If line 8 is equal to or greater t	han line 7, check the box in Part VI	, line 1b, and complete that	t part using	g a 19	% tax rate See	the
Part VI instructions					<u>_</u> _	m 990-PF (2012

				-	
Form 990-PF (2012) JSC FOUNDATION, INC.	26-	3802494		P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940			s)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/.					
Date of ruling or determination letter (attach copy of letter if necessary	- see instrs)				_
b Domestic foundations that meet the section 4940(e) requirements in Part V,	· -	1		2.3	39.
check here ► and enter 1% of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line	e 12, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	-				
foundations only. Others enter -0-)		2			0.
3 Add lines 1 and 2		3		2,3	39.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	s only Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	r -0-	5		2,3	39.
6 Credits/Payments					
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6a 3,300.				
b Exempt foreign organizations — tax withheld at source	6 b	1			
c Tax paid with application for extension of time to file (Form 8868)	6 c	1			
d Backup withholding erroneously withheld	6 d	1			
7 Total credits and payments. Add lines 6a through 6d	<u> </u>	7		3,3	300.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 222	20 is attached	8	,	<u>, </u>	24.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10		9	37.
11 Enter the amount of line 10 to be. Credited to 2013 estimated tax 93	37. Refunded	11		**	0.
Part VII-A Statements Regarding Activities	· · · · · · · · · · · · · · · · · · ·				
1 a During the tax year, did the foundation attempt to influence any national, state, or	local legislation or did it			Yes	No
participate or intervene in any political campaign?	Todar Togratiation of alla it		1 a		Χ
b Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes				
(see the instructions for definition)?			1 b		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies or	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?			1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed of (1) On the foundation ►\$ (2) On foundation manage		^		1	
(1) On the foundation \$\begin{align*} \\$ 0 \ 0 \ \end{align*} \] On foundation manage Enter the reimbursement (if any) paid by the foundation during the year for political experience.		0.	-		
foundation managers >\$ 0.	matare tax imposes en				
2 Has the foundation engaged in any activities that have not previously been reporte	ed to the IRS?		2		X
If 'Yes,' attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation of the IRS in its governments of the IRS in its governments.	ng instrument, articles		3		
4a Did the foundation have unrelated business gross income of \$1,000 or more during			4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	g the year		4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	IN	X
If 'Yes,' attach the statement required by General Instruction T			 		^
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfied either				
By language in the governing instrument, or	ationida citator				
	and the second s				
 By state legislation that effectively amends the governing instrument so that no manda with the state law remain in the governing instrument? 	itory directions that conflict		6	X	

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*

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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8 a Enter the states to which the foundation reports or with which it is registered (see instructions)

> 10 Form 990-PF (2012)

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- órn	<u>990-</u> PF (2012) JSC FOUNDATION, INC. 26-38	02494	F	age 5
Pai	rt VII-A Statements Regarding Activities (continued)	02434		age 3
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application. Website address N/A	13	Х	
14	The books are in care of MIKE SEARCY Telephone no 4	80-820-2	<u>6</u> 60	
15	Located at 60 E. RIO SALADO PARKWAY, #1012 TEMPE AZ ZIP + 4 85281 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	<u>N</u> /A	<u></u>	N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ETHIOPIA			
Pa	rt 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
1 :	a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	∐No		
	disqualified person? Yes	No No		
		∐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		
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	_ 1 b	N	/A
	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 2012?	 1 c		X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years ▶ 20 _ , 20 _ , 20	No		
١	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions).	2 b	N	/A
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes	₹ No		
1	b If 'Yes,' did it have excess business holdings in 2012 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 2012)	3 b	N	- /A

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 2012?

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Form **990-PF** (2012)

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 $\bf 4\,a$ Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 990-PF (2012) JSC FOUNDATION, IIP Part VII-B Statements Regarding Activities	NC.	4720 May Pa Bas	26-	3802494		Page 6
		14/20 Iviay be keq	uirea (continue	<i>a)</i>		
5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt		on (section 4945(e))?	Yes	X No		
(2) Influence the outcome of any specific pub	lic election (see section	. , , , , ,				
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,	ation drive?		Yes	X No		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc. oi	rganization described	☐ Yes	X No		
(5) Provide for any purpose other than religio	us, charitable, scientific	c. literary, or				
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in	•		∐ Yes tions	X No		
described in Regulations section 53.4945 or in (see instructions)? Organizations relying on a current notice rega					5 b	N/A
c If the answer is 'Yes' to question 5a(4), does	_		-			
tax because it maintained expenditure respon	sibility for the grant?	·	N/A Yes	No		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	s Yes	XNo		
b Did the foundation, during the year, pay prem <i>If 'Yes' to 6b, file Form 8870.</i>	iums, directly or indirec	ctly, on a personal bene			6 Ь	X
7a At any time during the tax year, was the found	dation a party to a proh	ubited tax shelter transa	iction? Yes	XNo		
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the	transaction?	N/A	7ь	
Part VIII Information About Officers, D and Contractors						
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions)			
- List all officers, and colors, trustees, foundation		T		10 To		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and defer compensation	fit l`otl	pense ner allo	account, owances
SEE STATEMENT 7			,			
		0.		0.		0.
2 Compensation of five highest-paid employees (or		r '				
(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 employee bene plans and deferi compensation	fit otl		account, owances
NONE			,			
	<u> </u>					
	_					
						
Total number of other employees paid over \$50,000		<u> </u>	L.,	b	- BXF =	0
BAA	TEEA0306L 1	2/25/12		Forn	∵ ララリ-P	F (2012)

Form 990-PF (2012) JSC FOUNDATION, INC.	26-3802494 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NOI	NF'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	· · · · · · · · · · · · · · · · · · ·
	ļ
	ĺ
Total number of others receiving over \$50,000 for professional services	<u> </u>
	<u>~</u> <u>~</u>
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 SEE STATEMENT 8	_
	2,616,340.
2	
3	
4	
Part IX-B: Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All III	
All other program-related investments. See instructions	
"	
Total. Add lines 1 through 3 .	▶ 0.
BAA	Form 990-PF (2012)

<u>For</u> n		6-38024	
Pai	t X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities.	1.5	1 607 017
	•	1 a	1,637,317.
	O Average of monthly cash balances .	1 b	4,703,671.
	Fair market value of all other assets (see instructions)	1 c	6 0 4 0 0 0 0
	Total (add lines 1a, b, and c)	1 d	6,340,988.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
•	(attach detailed explanation) 1 e 0	_	•
	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,340,988.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	95,115.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,245,873.
6	Minimum investment return. Enter 5% of line 5	6	312,294.
Par	t XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating four	
	and certain foreign organizations check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1	Minimum investment return from Part X, line 6	1	312,294.
2 :	Tax on investment income for 2012 from Part VI, line 5 2, 339		······································
ı	Income tax for 2012 (This does not include the tax from Part VI)	7	
(Add lines 2a and 2b	2 c	2,339.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	309,955.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	309,955.
6	Deduction from distributable amount (see instructions) .	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	309,955.
Pai	t XII Qualifying Distributions (see instructions)	····	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	2,624,369.
I	Program-related investments — total from Part IX-B	1 b	
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 suitability test (prior IRS approval required)	3 a	
I	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,624,369.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	5	-

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Form **990-PF** (2012)

2,624,369.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI, line 7				300 055
2 Undistributed income, if any, as of the end of 2012.				309,955.
a Enter amount for 2011 only			0.	,
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009 2,740.				1
d From 2010 166, 372.			,	
e From 2011 3,147,151.				;
f Total of lines 3a through e	3,316,263.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 2.624.369.				,
XII, line 4. \$ 2,624,369. a Applied to 2011, but not more than line 2a			- 0.	
			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus	0			!
(Election required – see instructions) d Applied to 2012 distributable amount	0.			309,955.
e Remaining amount distributed out of corpus	2,314,414.		<u></u>	309,933.
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a))				i
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	5,630,677.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from			_	
line 2a Taxable amount — see instructions			0,	
Undistributed income for 2012. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2013.				0.
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed				•
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not	<u> </u>			
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	F (20 (33			
10 Analysis of line 9.	5,630,677.			
a Excess from 2008				
b Excess from 2009 2,740.				
c Excess from 2010 166, 372.				
d Excess from 2011 3,147,151.				
e Excess from 2012 2, 314, 414.				
BAA			<u> </u>	Form 990-PF (2012)

Form 990-PF (2012) JSC FOUNDATION,			- X / / X - X - X - X - X - X - X - X -	26-3802494	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling .			ne ruling ► 4942(j)(3) or	4942(j)(5)
b Check box to indicate whether the foundat 2 a Enter the lesser of the adjusted net	Tax year	erating loundation (Prior 3 years	1 4942()(3) 01	
income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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	· · · · · · · · · · · · · · · · · · ·				
 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 XV Supplementary Information assets at any time during the	(Complete this	s part only if the	e foundation had	1 \$5,000 or more	ın
1 Information Regarding Foundation Mana		130 4000113.7	.	·	
a List any managers of the foundation who have close of any tax year (but only if they have SEE STATEMENT 9	e contributed more t	than 2% of the total of than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation before	ore the
			-	7.0	
b List any managers of the foundation who own a partnership or other entity) of which the NONE	n 10% or more of the foundation has a	e stock of a corporati 10% or greater inte	ion (or an equally larg rest.	e portion of the owner	snip or
2 Information Regarding Contribution, Gra Check here X if the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d a The name, address, and telephone number of	akes contributions to es gifts, grants, etc	preselected charital (see instructions)	ble organizations and to individuals or orga	anizations under othe	icited er conditions,
b The form in which applications should be	submitted and info	ormation and mater	ials they should incl	ude	
c Any submission deadlines			-		
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charif	table fields, kinds of	institutions, or other	factors
					form 990 PF (2012)

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor oundation Recipient Purpose of grant or contribution status of **Amount** recipient Name and address (home or business) a Paid during the year NATIONAL CHRISTIAN FOUNDATION UNRELATED 501C3 PROGRAM SUPPORT 2,608,628. 11625 RAINWATER DRIVE #500 ALPHARETTA, GA 30009 WALK THRU THE BIBLE UNRELATED 501C3 PROGRAM SUPPORT 7,712. 4201 N. PEACHTREE ROAD ATLANTA, GA 30341 Total 3 a 2,616,340. b Approved for future payment 3Ъ **Total**

Part XVI-A Analysis of Income-Producing Activities

Inter gross	amounts unless otherwise indicated.	Unrelate	d business income	Excluded by s	section 512, 513, or 514	(e)
1 Progra	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a b			<u></u>			
_						
e						
g Fees	and contracts from government agencies					
	pership dues and assessments				40 644	
	t on savings and temporary cash investments ends and interest from securities			$\frac{1}{14}$	48,644. 112,698.	
	ental income or (loss) from real estate			- 1 -	112,090.	
	financed property					
b Not de	ebt-financed property					
6 Net ren	ital income or (loss) from personal property					
	investment income					
	(loss) from sales of assets other than inventory			18	1,071.	
	ncome or (loss) from special events.					
	profit or (loss) from sales of inventory revenue			 		
a other						
ь́		 				
c		 		 		
d		· · · · · · · · · · · · · · · · · · ·				
e						
12 Subto	otal Add columns (b), (d), and (e)				162,413.	
	. Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation	ons)			13	162,413.
	B Relationship of Activities to the		shment of Exem	pt Purpose	<u> </u>	
Line No. ▼	Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is repo	orted in column (e) of	Part XVI-A co	ontributed important	ly to the
N/A	accomplishment of the foundation's exempt	purposes (or	Ther than by providing	Turius for suc	Tripurposes) (See II	istructions)
		······································			·	
			 			
		······································				
	1-					
				-	 	
_						
			-			

Form 990-PF (2012) JSC FOUNDATION, INC. 26-3802494 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

<u> </u>	Exempt Organiz	auons						
descri	e organization directly bed in section 501(c) on the political organizat	of the Code (ot	ngage in any of the following wi her than section 501(c)(3) organ	th any other organizat	ion i 527,		Yes	No
a Transf	fers from the reporting	foundation to	a noncharitable exempt organiz	ation of				
(1) Ca		Touridation to	a nononamable exempt organiz			1 2 (1)		v
· • •			1 a (1)		<u>X</u>			
• •	ther assets					1 a (2)		X
b Other	transactions:					_		
(1) Sa	ales of assets to a non	icharitable exe	mpt organization			1 b (1)		X
(2) Pt	urchases of assets from	m a noncharita	ble exempt organization			1 b (2)		X
(3) Re	ental of facilities, equip	oment, or other	r assets			1 b (3)		X
(4) Re	eimbursement arrangei	ments				1 b (4)		X
• •	ans or loan guarantee					1 b (5)		<u>X</u>
	=		an ar fundraising collectations		•			
			p or fundraising solicitations			1 b (6)		<u>X</u>
c Snarin	ng of facilities, equipme	ent, mailing lis	ts, other assets, or paid employ	rees		1 c		X
any tr	ansaction or sharing ai	rrangement, sh	complete the following schedule the reporting foundation If the foundation in column (d) the value of the foundation in column (d) the value of the foundation in column (d) the value of the foundation in the fo	he goods, other assets	lways show the fair ran fair market value in s, or services receive ansfers, transactions, and	d		
(a) Line no	(b) Amount involved	(c) Name o	i noncharitable exempt organization	(a) Description of tr	ansiers, transactions, and	snaring arrai	igement	<u>s</u>
N/A		ļ			 ,			
								
		l						
	· -							
*								
			·	-			-	
			· · · · · · · · · · · · · · · · · · ·					
		1						
				<u> </u>			•	
· · · · · · · ·				 				
				1				—
l	•••							
	foundation directly or ind bed in section 501(c) o s,' complete the followi		d with, or related to, one or more to ther than section 501(c)(3)) or in	ax-exempt organizations a section 527?	5	Yes	X	No
	(a) Name of organizati	ion	(b) Type of organization	1	(c) Description of rela	ationship		
N/A			· · · · · · · · · · · · · · · · · · ·				-	
					,			
								
			<u> </u>					
т			<u> </u>					
Unde	er penalties of perjury, I declar ect. and complete Declaration	re that I have exam	ined this return, including accompanying si than taxpayer) is based on all information	chedules and statements, and of which preparer has any kn-	l to the best of my knowledg owledge	e and belief, i	it is true	1
Sign	(/)			<u> </u>	Å	May the		
	1110	<i>_</i>	1 11/10/10	Paril		this retur preparer	n with th	ne 📗
Here /	ナシレ	10	11/12/13		<u>at</u>	_ (see inst	ructions)	~~ ~
Si	gnature of officer or trustee		Date	Title			Yes	No
1	Punt/Type preparer's nar	me	Preparer's signaling	Date)	Check If	PTIN		
Paid 🔪	JEFFREY T. C	GRAY, CPA	JAPAN T GRAY	CPA 11/7/13	self-employed	P00199	9491	
		RONALD BLU		/		411966		
Preparer				<u>, </u>	30 1	***		
Use Only		_		.		F42 25	^^	
		ANTA ANA,	CA 92705-8635		Phone no 714	<u>543-05</u>		
RΔΔ						Form 990	1-PF (2	012)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

Name of the organization		Employer identification number
JSC FOUNDATION, INC.		26-3802494
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pri	vate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the G	eneral Rule or a Special Rule	
	·	Special Dula See instructions
	anization can check boxes for both the General Rule and a	Special Rule. See Instructions
General Rule		
X For an organization filing Form 990, 990-EZ, contributor (Complete Parts I and II)	or 990-PF that received, during the year, \$5,000 or more (in mor	ey or property) from any one
contributor (complete ratio ratio ratio		
Special Rules		
	5 000 000 F7 that well the 22 1/20/	a vasidabana undar asatrana
509(a)(1) and 170(b)(1)(A)(vi) and receive	Form 990 or 990-EZ that met the 33-1/3% support test of th d from any one contributor, during the year, a contribution of t VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I a	of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) organizati	on filing Form 990 or 990-EZ that received from any one contrib	utor, during the year,
total contributions of more than \$1,000 for the prevention of cruelty to children or ani	use exclusively for religious, charitable, scientific, literary, mals. Complete Parts I. II. and III.	or educational purposes, or
•	ion filing Form 990 or 990-EZ that received from any one contrib	utor during the year
contributions for use exclusively for religious,	charitable, etc. purposes, but these contributions did not total to	more than \$1,000.
purpose Do not complete any of the parts un	itributions that were received during the year for an <i>exclusively</i> riless the General Rule applies to this organization because it rec	aligious, charitable, etc, eived nonexclusivelv
religious, charitable, etc, contributions of	· · · · · · · · · · · · · · · · · · ·	▶\$
Coutions An arrangement that is not approved by the Consessi	Dula and/or the Special Dulas does not tile Schodule D. Germ 000, 000 E7.	or COO DE) but it much
answer 'No' on Part IV, line 2, of its Form 990, or check	Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, on the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part I, line 2, of its Form 990-EZ or on Part II, line 2, of its Form 990-EZ or on Par	0-PF, to certify that it does not
meet the filing requirements of Schedule B (F	orm 990, 990-EZ, or 990-PF)	
BAA For Paperwork Reduction Act Notice, so or 990-PF.	ee the Instructions for Form 990, 990EZ, Schedule B	(Form 990, 990-EZ, or 990-PF) (2012)

	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1		
Name of orga JSC FC	unization UNDATION, INC.		er identification number		
	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	1-3.5			
(a) Number	(b) (c) Name, address, and ZIP + 4 Total contributions		(d) Type of contribution		
1	JOHN AND SHARNA COORS		Person X Payroll		
	34385_RANCHERO_ROAD	\$2 <u>,000,000</u>	. Noncash		
	EVERGREEN, CO 80439		(Complete Part II if there is a noncash contribution)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	HOLLAND H. COORS CLAT IV 6501 E. BELLEVIEW AVENUE #400 ENGLEWOOD, CO 80111-9242	\$280,963	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II if there is a noncash contribution)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution Part II if there is		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II if there is a noncash contribution)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		

Page

1 to

of Part II

JSC FOUNDATION, INC.

Employer identification number 26-3802494

Part I S Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

of Part III Name of organization Employer identification number JSC FOUNDATION, 26-3802494 INC Part | Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once See instructions) Use duplicate copies of Part III if additional space is needed (d) Description of how gift is held (b) Purpose of gift (a) No. from Part I (c) Use of gift N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (d) Description of how gift is held (a) No. from Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

012	FEDERAL STATEMENTS	PAGE
	JSC FOUNDATION, INC.	26-380249
STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
ADVISOR FEE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4,300. \$ 4,300. \$ TOTAL \$ 4,300. \$ 4,300. \$ \$ 0	(D) CHARITABLE PURPOSES . \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 4,586. \$ 0. \$ 0	(D) CHARITABLE PURPOSES
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
DAMIZ EIGE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 75. \$ 75.	(D) CHARITABLE PURPOSES
BANK FEE OTHER EXPENSES PARTNERSHIP CHARITABLE CON	908. TRIBUTIO (K-1)	\$ 804
PARTNERSHIP EXPENSES (K-1) PARTNERSHIP PORTFOLIO DEDU		•
	TOTAL $\frac{13,243.}{\$ 42,837.} = \frac{13,243.}{\$ 41,125.} = \frac{13,243.}{\$ 41,050}$	

	VALUATION METHOD	 BOOK VALUE	F	AIR MARKET
OTHER INVESTMENTS				
LYNX FUND I, L.P. SGI ETHIOPIA CEMENT LIMITED LEGACY VENTURE VI, LLC	MKT VAL MKT VAL MKT VAL	\$ 1,059,634. 497,524. 121,871.	\$	1,059,634. 497,524. 121,871.

TOTAL \$ 1,679,029. \$ 1,679,029.

012 FE	DERAL STATEM	ENTS			PAGE 2
	JSC FOUNDATION, IN	IC.			26-380249
STATEMENT 5 FORM 990-PF, PART III, LINE 3 OTHER INCREASES					
UNREALIZED GAIN ON INVESTMENTS				TOTAL \$	138,038. 138,038.
STATEMENT 6 FORM 990-PF, PART III, LINE 5 OTHER DECREASES BOOK/TAX DIFFERENCE NONDEDUCTIBLE EXPENSES				\$ TOTAL \$	5,286. 13. 5,299.
STATEMENT 7					
FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUS	TITLE AND AVERAGE HOURS	COMP		BUTION TO	
FORM 990-PF, PART VIII, LINE 1	TITLE AND	COMP	ON		ACCOUNT/ OTHER
NAME AND ADDRESS JOHN COORS 1201 S. ALMA SCHOOL RD., 9500	TITLE AND AVERAGE HOURS PER WEEK DEVOTED PRESIDENT	COMP SATI	ON	BUTION TO EBP & DC	ACCOUNT/ OTHER \$ 0
NAME AND ADDRESS JOHN COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 SHARNA COORS 1201 S. ALMA SCHOOL RD., 9500	TITLE AND AVERAGE HOURS PER WEEK DEVOTED PRESIDENT 2.00 SECRETARY	COMP SATI	0.	BUTION TO EBP & DC \$ 0.	* OTHER
NAME AND ADDRESS JOHN COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 SHARNA COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 JONATHAN COORS 1201 S. ALMA SCHOOL RD., 9500 JONATHAN COORS 1201 S. ALMA SCHOOL RD., 9500	TITLE AND AVERAGE HOURS PER WEEK DEVOTED PRESIDENT 2.00 SECRETARY 2.00 DIRECTOR	COMP SATI	0. 0.	\$ 0.	* 0 ACCOUNT/ OTHER
NAME AND ADDRESS JOHN COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 SHARNA COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 JONATHAN COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 JONATHAN COORS 1201 S. ALMA SCHOOL RD., 9500 MESA, AZ 85210 HEIDI ROBBINS 1201 S. ALMA SCHOOL RD., 9500	TITLE AND AVERAGE HOURS PER WEEK DEVOTED PRESIDENT 2.00 SECRETARY 2.00 DIRECTOR 1.00	COMP SATI	0. 0.	BUTION TO EBP & DC \$ 0.	* OTHER \$ O

2012

FEDERAL STATEMENTS

PAGE 3

JSC FOUNDATION, INC.

26-3802494

STATEMENT 8 FORM 990-PF, PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES

EXPENSES

THE FOUNDATION GRANTS FUNDS TO SELECTED ORGANIZATIONS THAT QUALIFY FOR TAX-EXEMPTION UNDER SECTIONS 501(C)(3) AND 509(A) OF THE INTERNAL REVENUE CODE. THESE GRANTEES MAY INCLUDE ORGANIZATIONS ENGAGED IN THE FOLLOWING ACTIVITIES: (I) CHRISTIAN EVANGELISM; (II) IDENTIFICATION, TRAINING, AND ORGANIZATION OF PERSONS FOR CHRISTIAN MINISTRY, AND OVERSIGHT OF THOSE PERSONS IN SUCH MINISTRY; (III) TEACHING AND TRAINING REGARDING THEOLOGY, EVANGELISM, AND CHRISTIAN MINISTRY, OR FUNDING FOR SUCH TEACHING AND TRAINING; (IV) PROVISION OF FOOD, CLOTHING, FUNDS, MEDICAL SUPPLIES AND CARE, SHELTER, PHYSICAL PROTECTION, OTHER NECESSITIES, COUNSELING, ADVICE, AND ENCOURAGEMENT TO POOR AND DISADVANTAGED PEOPLE, THE SICK, THE IMPRISONED, THE ORPHANED, AND OTHERS WHO ARE DISTRESSED; (V) MAKING THE PUBLIC AWARE OF THE NEED FOR AND BENEFITS OF FOSTER CARE AND ADOPTION; AND (VI) ADVANCING THE AVAILABILITY OF ADOPTION AND FOSTER CARE SERVICES FOR ORPHANED AND UNWANTED CHILDREN.

\$ 2,616,340.

STATEMENT 9
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

JOHN COORS SHARNA COORS

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

X

Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a correction required to file Form 990.T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to

request an Associated	extension of time to file any of the forms listed in Par With Certain Personal Benefit Contracts, which r filing of this form, visit www.irs gov/efile and click	t I or Part II v nust be sent	vith the exception of Form 8870, Information to the IRS in paper format (see instructi	Returr	n for Trans	sfers		
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
A corporat	tion required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only							
All other co	orporations (including 1120-C filers), partnerships	, REMICs, ai	nd trusts must use Form 7004 to request	an ex	tension c	of time to file		
income tax	returns		Enter filer's identif	hina n	umbar (ee instructions		
a	Name of exempt organization or other filer, see instructions		Enter mer Sidentil			ation number (EIN) or		
Type or						, ,		
print	JSC FOUNDATION, INC.			26-	200210	1/1		
File by the	Number, street, and room or suite number If a P O box, see instructions			Social security number (SSN)				
due date for	60 E. RIO SALADO PARKWAY #101	2						
filing your return See	City, town or post office, state, and ZIP code For a foreign ac		ictions	l .				
instructions	TEMPE, AZ 85281							
	,		- 11/2 - 11 - 11/2 - 11			-		
Enter the F	Return code for the return that this application is	for (file a sep	parate application for each return)			04		
Applicatio Is For	n	Return Code	Application Is For			Return Code		
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-	BL .	02	Form 1041-A			08		
Form 4720	(ındıvıdual)	03	Form 4720			09		
Form 990-	PF	04	Form 5227			10		
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-	T (trust other than above)	06	Form 8870			12		
Telepho If the c If this is check the ext	one No 480-820-2660 organization does not have an office or place of b s for a Group Return, enter the organization's found this box If it is for part of the group, the serious is for the group	usiness in th ur digit Group check this b	Exemption Number (GEN) If look In and attach a list with the na			► [] whole group, of all members		
until	·	•	eturn for the organization named above					
	extension is for the organization's return for:	gariization re	turn for the organization named above					
	\overline{X} calendar year 20 12 or							
►	tax year beginning , 20	, and endi	ng , 20					
	e tax year entered in line 1 is for less than 12 mo Change in accounting period	_		ıal retu	rn			
3 a If this	s application is for Form 990-BL, 990-PF, 990-T, efundable credits. See instructions.	4720, or 606	9, enter the tentative tax, less any	3 a	\$	2,339.		
b If the payn	s application is for Form 990-PF, 990-T, 4720, or nents made Include any prior year overpayment	6069, enter allowed as a	any refundable credits and estimated tax credit	3 b	\$	3,300.		
	nce due. Subtract line 3b from line 3a Include yo S (Electronic Federal Tax Payment System) Se			3 c	\$	0.		
Caution. If	you are going to make an electronic fund withdrawal	with this Forn	n 8868, see Form 8453-EO and Form 8879-	EO for				

payment instructions BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2013)

	8 (Rev 1-2013)		D. M. and also delay	- I	Page 2
=	are filing for an Additional (Not Automatic) 3-Monti y complete Part II if you have already been granted		•		► X
	are filing for an Automatic 3-Month Extension, com			ly filed i offit 5000	
Part II	Additional (Not Automatic) 3-Month Ex			(no copies needed	1).
- 41(1)	Additional (Not Addonato) o month 2			entifying number, see in	
	Name of exempt organization or other filer, see instructions			Employer identification number	
T					
Type or print	JSC FOUNDATION, INC.		26-3802494		
	Number, street, and room or suite number. If a P O box, see inst	ructions		Social security number (SSN)	
File by the extended due date for filing your return See	RONALD BLUE AND CO. 1551 N TUSTIN AVE SUITE 1000				
instructions	City, town or post office, state, and ZIP code. For a foreign address	ss, see instructi	ons		
	SANTA ANA, CA 92705-8635			-17	
Enter the	Return code for the return that this application is fo	or (file a sep	parate application for each return)		04
Application Is For		Return Code	Application Is For		Return Code
	or Form 990-EZ	01			
Form 990		02	Form 1041-A		08
	(individual)	03	Form 4720		09
Form 990	-Pr -T (section 401(a) or 408(a) trust)	04	Form 5227 Form 6069		10
	-T (trust other than above)	05	Form 8870		12
1 01111 330	-1 (trast other than above)		1 01111 0070		
If this whole gro	ooks are in care of MIKE SEARCY none No. 480-820-2660 organization does not have an office or place of but is for a Group Return, enter the organization's four pup, check this box If it is for part of the group extension is for	digit Group	Exemption Number (GEN)		▶ ☐ as is for the s of all
5 For 6 If th 7 Stat	quest an additional 3-month extension of time until calendar year 2012, or other tax year beginning the tax year entered in line 5 is for less than 12 mon Change in accounting period the letter of the extension and the extension of the counting the extension of time until calculations are designed.	ng ths, check r	, 20 <u>13</u> , 20, and ending eason	, 20 Final return OMPLETE AND ACC	 CURATE
non	ns application is for Form 990-BL, 990-PF, 990-T, 4 refundable credits. See instructions			8 a \$	2,339.
pay	is application is for Form 990-PF, 990-T, 4720, or 6 ments made Include any prior year overpayment a i Form 8868	5069, enter llowed as a	any refundable credits and estimated credit and any amount paid previou	d tax isly 8 b \$	3,300.
c Bala EFT	ance due. Subtract line 8b from line 8a. Include you PS (Electronic Federal Tax Payment System) See	ır payment ınstruction	with this form, if required, by using s	8 c \$	0.
	Signature and Verific	ation mu	st be completed for Part II on	ıly.	
Under penals correct, and	ties of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	companying sch	edules and statements, and to the best of my kn	nowledge and belief, it is true,	
Signature •	► Title ►			Date ►	
BAA		FIFZ0502L	. 01/21/13	Form 8868	(Rev 1-2013)