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Return of Private Foundation

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

OMB No 1545-0052

Treated as a Private Foundation

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

F	or ca	lendar year 2012 o	r ta:	x year begiı	nning			, 2012	, and endir	ng		, 20	
	Name	of foundation								1	A Employer identif	ication number	
	JAR	OS FAMILY FOUN	IDA	TION C/O	KURT	TJAD:	EN				47-080638	7	
	Numb	er and street (or PO box	nur	mber of mail is no	t delivered	to street	address)		Room/suite	. 1	B Telephone number (see instructions)		
									1		(40	2) 390-9500	
1125 SOUTH 103RD STREET, STE 800													
	City o	r town, state, and ZIP code	•				-						
										_ [1	If exemption application pending, check here	ation is	
_	OMA	HA, NE 68124									po,,g,		
G	Che	eck all that apply		Initial retur	'n		Initial return	of a former p	oublic chari	ty	D 1 Foreign organiza	tions, check here . >	
				Final return	n		Amended re	turn			2 Foreign organiza		
_				Address cl	nange		Name chang	je			85% test, check l computation		
H	Che	eck type of organizat	ion	X Secti	on 501(c)(3) ex	empt private	foundation		l,	F If private foundation	n status was terminated	
	s	Section 4947(a)(1) non	exe				ther taxable p					o)(1)(A), check here	
ı	Faii	r market value of all a	asse	ets at end			nethod 🔼 🛚 C		crual	_	F If the foundation is	in a 60-month termination	
		ear (from Part II, col			∐ ∘	ther (sp	ecify)				under section 507(b)(1)(B), check here . ►	
_		▶\$ 5,36			(Part I,	column	(d) must be or	n cash basis)	·				
	art	Analysis of Rever	nue	and Expens	es (The	(a) R	Revenue and	(b) Net inv	estment	(c)	Adjusted net	(d) Disbursements for charitable	
		total of amounts in co may not necessarily				exp	penses per	incor		(0)	income	purposes	
_		column (a) (see ınstru					books					(cash basis only)	
	1	Contributions, gifts, grants, e	tc n	eceived (attach scl	nedule) .								
	2	Check X If the fo	ound Sch	ation is not requ B	uirea to								
ia.	3	Interest on savings and									_		
3	4	Dividends and interes	st fro	om securities			291,135	. 29	1,135.			ATCH 1	
b	5a	Gross rents											
	b	Net rental income or (los	s) _			ļ							
9	6a	Net gain or (loss) from s	ale o				18,806						
Revenue	b	Gross sales price for all assets on line 6a		1,653	<u>,378.</u>								
Š	7	Capital gain net incor	ne (from Part IV, I	line 2) .			1	.8,806.				
ш	8	Net short-term capita	l gaı	ın				ļ					
	9	Income modifications	;		• • • •								
	lio a	Gross sales less returns and allowances • • • •				ļ					 		
	1	Less Cost of goods sold	_		· · · · · · -	<u> </u>	 	ļ				ļ	
	C	Gross profit or (loss)					11 000	ļ .	1 000				
	11	Other income (attach	sch	nedule) AŢÇŀ	1.2		11,909.		1,909.				
_	12	Total Add lines 1 thr					321,850.		21,850.				
	13	Compensation of officer						1					
ď	14	Other employee salar		_									
Sesue	15	Pension plans, emplo	yee	benefits									
Fxne		Legal fees (attach sch	jedu	ıle)			7 510					 	
	b	Accounting fees (atta	ich:	schedule)ATC	н.з.	 	7,518.	1					
ž	c		es (attach schedu	le)			 			······································		
1	17	Interest				-	2,500.					·	
and Administrative	18	Taxes (attach schedule)					2,300.	 					
Ē	/ ¹⁹ ≪	Depreciation (attach	ech	edule) and de	pletion.			 					
Ć	20	*Occupancy :	٨				<u> </u>	-					
2	21	Travel conferences	and	meetings				 				 	
9	22	Printing and publicati				<u> </u>	229.	 -	229.				
Operating	23	Other expenses (atta						1	223.			-	
9	24	Total operating and			-		10,247.		229.				
ċ		Add lines 13 through					49,400.	-	- 223.			49,400	
	25	Contributions, gifts, g					59,647.	+	229.		-	49,400	
-	26	Total expenses and disburs			4 and 25	 	39,047.	<u> </u>	223.			49,400	
	27	Subtract line 26 from					262 202						
	1	Excess of revenue over exp					262,203.	37	21,621.			 	
	1	Net investment inco Adjusted net income		-				 '	-1,021.				
			- 1 I T	DECEMBER 1								i	

JSA For Paperwork Reduction Act Notice, see instructions. 02003T 2173

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Fo	rm 990	-PF (2012) JAROS FAMILY FOUNDAT:	ION C/O KURT TJADE	EN 47-	-0806387 Page 2
_	421	Attached schedules and amounts in the	Beginning of year	End of	year
Ľ	art l	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
. 🗆	1	Cash - non-interest-bearing	190,047.	292,417.	292,417.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			-
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) _*	*	74,378.	<u> </u>
	· ·	Less allowance for doubtful accounts	82,331.	74,378.	74,378.
S	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			-
As		Investments - U S and state government obligations (attach schedule)			• • • • • •
		Investments - corporate stock (attach schedule)			
		Investments - corporate stock (attach schedule)			· · · · · · · · · · · · · · · · · · ·
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)ATCH 6	5,488,454.	5,656,240.	5,000,928.
	14	Land, buildings, and equipment basis			
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			·
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	5,760,832.	6,023,035.	5,367,723.
	17	Accounts payable and accrued expenses	2,126.	2,126.	
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable (attach schedule)			
⊐	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	2,126.	2,126.	
		Foundations that follow SFAS 117, check here ▶		-	
Ś		and complete lines 24 through 26 and lines 30 and 31.			
lances	24	Unrestricted			
ala	25	Temporarily restricted			
or Fund Ba	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117,			
Ē		check here and complete lines 27 through 31. ▶ X			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds	5,758,706.	6,020,909.	
Net	30	Total net assets or fund balances (see instructions)	5,758,706.	6,020,909.	
_	31	Total liabilities and net assets/fund balances (see			
_		instructions)	5,760,832.	6,023,035.	
1	art l	Analysis of Changes in Net Assets or Fund I	Balances		
1		I net assets or fund balances at beginning of year - Part			
	end-	of-year figure reported on pnor year's return)	·	1	5,758,706.
2		and the second form of the second sec			262,203.
3	Othe	or increases not included in line 2 (demine) b		1 1	
4	Add	lines 1, 2, and 3			6,020,909.
		reases not included in line 2 (itemize) ▶		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus l	line 5) - Part II, column (b),	line 30 6	6,020,909.

Page 3

Part V Capital Gains	and Losses for Tax on Inve	estment Income	763						
(a) List and	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)						
1a SEE PART IV SCHE	2-story brick warehouse, or common stock, 200 shs MLC Co)								
· ·	DOEE			-					
<u>b</u>					 -				
d d	 								
					 				
<u>e</u>	(A Depresenting allowed	(g) Cost or other basis	<u> </u>	(h) Gain or (lo	1				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(e) plus (f) min					
а			-	_					
b									
С		-							
d									
e			<u> </u>						
Complete only for assets	showing gain in column (h) and owne			Gains (Col (h) g					
(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	COI	(k), but not less Losses (from co					
a									
b									
С									
d									
<u>e</u>			ļ						
2 Capital gain net income or		gain, also enter in Part I, line 7							
2 Capital gain het income of	(Het capital loss)	(loss), enter -0- in Part I, line 7	2		_18,806.				
	n or (loss) as defined in sections 12								
	rt I, line 8, column (c) (see inst								
Part I, line 8	<u> </u>	<u></u> ,	3		0				
Part V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome						
(For optional use by domesti-	c private foundations subject to the	e section 4940(a) tax on net invest	ment inco	ome)					
	the section 4942 tax on the distribution of qualify under section 4940(e)	• •	ase peno	d?	Yes X No				
	ount in each column for each year		g anv entr	ies					
(a)	(b)	(c)	3 	(d)					
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets	İ	Distribution r (col. (b) divided by					
2011	42,508.	4,597,448.	1	(0011 (2) 2111222	0.009246				
2010	23,046.	4,003,730.			0.005756				
2009	271,063.	3,458,615.			0.078373				
2008	295,083.	3,933,110.			0.075025				
2007	342,704.	5,285,416.	1		0.064840				
2 Total of line 1, column (d))		2		0.233240				
	for the 5-year base period - divide								
-	dation has been in existence if less	•	3		0.046648				
•					_				
4 Enter the net value of nor	ncharitable-use assets for 2012 fro	om Part X, line 5	4	4 ,	,818,847.				
					- 1				
5 Multiply line 4 by line 3			5		224,790.				
					2 016				
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		3,216.				
7 Add lines F and 6			7		228,006.				
7 Add lines 5 and 6			 ' 		220,000.				
8 Enter qualifying distribution	ons from Part XII line 4		8		49,400.				
If line 8 is equal to or or	ons from Part XII, line 4	in Part VI, line 1b. and complete	that part	using a 1% ta	x rate. See the				
Part VI instructions			p=/.						
					000 DE (004				

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charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

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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 NONE		
····		
2		
All other prog	ram-related investments. See instructions	
3 NONE		
Total. Add li	nes 1 through 3	i

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Pa	 Minimum Investment Return (All domestic foundations must complete this part. For see instructions.) 	oreign foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.	;,	
	purposes		
а	Average monthly fair market value of securities	1a	4,745,481.
b	Average of monthly cash balances	1b	146,749.
C	Fair market value of all other assets (see instructions)	1c	
d		1d	4,892,230.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,892,230.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
		4	73,383.
5	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,818,847.
6	Minimum investment return. Enter 5% of line 5	. 6	240,942.
Pa	Tart XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete to		
1	Minimum investment return from Part X, line 6	1	240,942.
2a	a Tax on investment income for 2012 from Part VI, line 5 2a 3, 2		
b	Income tax for 2012. (This does not include the tax from Part VI)		
c		2c	3,216.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	237,726.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 - 1	237,726.
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	237,726.
P	Part XII Qualifying Distributions (see Instructions)	· · · · · · · · · · · · · · · · · · ·	
<u>-</u>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
'a		1a	49,400.
b		1b	45,400.
2		· · 10	
2	purposes		
3	Amounts set aside for specific charitable projects that satisfy the	1 1	
а	a Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		49,400.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment incon	ne	
	Enter 1% of Part I, line 27b (see instructions)		3,216.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,184.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	calculating wh	ether the foundation

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Form 990-PF (2012) Page 9 Part XIII Undistributed Income (see instructions) (b) (c) (d) (a) 2011 2012 Corpus Years prior to 2011 Distributable amount for 2012 from Part XI, 237,726. 2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only Total for pnor years 20 10 ,20 09 ,20 08 Excess distributions carryover, if any, to 2012 a From 2007 **b** From 2008 85,352. c From 2009 d From 2010 e From 2011 85,352. f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 49,400. a Applied to 2011, but not more than line 2a _ _ . b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 49,400. d Applied to 2012 distributable amount e Remaining amount distributed out of corpus . . 85,352 85,352. Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) 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 f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be 102,974. distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9

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a Excess from 2008 . . .
 b Excess from 2009 . . .
 c Excess from 2010 . . .
 d Excess from 2011 . . .
 e Excess from 2012 . . .

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factors

N/A

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

Form 990-PF (2012) Part XV Supplementary Information (continued)			Page 11
3 Grants and Contributions Paid Duri	ng the Year or App	oved for F	uture Payment	
Recipient	If recipient is an individual,	Foundation	Burness of armst or	
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	, co.p.c		
SEE ATTACHMENT 8	ļ			49,400.
obb mmember o				.5, .00.
			1	
		İ		
		}		
			1	
			1	
	İ			
			}	
			ľ	
			İ	
			<u> </u>	40.400
Total	<u> </u>			49,400.
b Approved for future payment				
			1	
Total			▶ 3b	
		· · · · · ·		Form 990-PF (2012)

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art XVI-A Analysis of Income-Produ ater gross amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a			<u> </u>		(occ monacheno)
b					
c					
d					
e			-		
f			 		
g Fees and contracts from government agencies			 		
Membership dues and assessments Interest on savings and temporary cash investments					
Dividends and interest from securities			14	291,899.	
Net rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Sain or (loss) from sales of assets other than inventory			18	18,806.	
Net income or (loss) from special events	ļ				
Gross profit or (loss) from sales of inventory			-		
Other revenue a		11 145			
ATCH 8		11,145.	-		
·					
<u> </u>			 		
Subtotal Add columns (b), (d), and (e)		11,145.	1	310,705.	
▼ accomplishment of the foundation	on's exemp	ot purposes (other than	by providing	g funds for such purpose	s) (See instruction
		V · . · · · · · · · · · · · · · · · · ·			
	•				
					
			<u>.</u> .		
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					Form 990-PF

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701111 990			UAROS IR						L : 14	1'48- NI			ge 13
Part X	VII	Information Re Exempt Organ		anster	s io and	ı ransact	ions a	no Relations	nips w	ith None	narı	table	,
1 Di	d the	organization direct	y or indirectly	engage	in any of th	ne followin	g with a	any other organ	ization d	lescribed		Yes	No
		n 501(c) of the Co											
		tions?	•		, .	•	•		-				ĺ
a Tr	ansfer	s from the reportin	g foundation to	a nonc	haritable ex	empt orgai	nization o	of			į i		
(1) Cash	·									1a(1)		Х
		rassets									1a(2)		Х
-		ansactions											
(1) Sale	s of assets to a no	ncharitable exe	mpt orga	anization						16(1)		Х
		hases of assets fro									1b(2)		Х
		al of facilities, equi									15(3)		Х
		nbursement arrang									1b(4)		Х
		ns or loan guarantee									1b(5)		Х
		ormance of service									1b(6)		Х
-	-	of facilities, equipn									1c		Х
d If	the a	nswer to any of th	e above is "Ye	es," com	plete the fo	ollowing s	chedule.	. Column (b) s	nould alv	ways show	the	fair m	ıarket
va	lue of	the goods, other	assets, or serv	ices give	en by the re	eporting fo	undatio	n If the founda	ation rec	eived less	than	fair m	ıarket
va	lue in	any transaction or	sharing arran	gement,	show in co	olumn (d) t	he valu	e of the goods,	other a	ssets, or s	ervice	s rec	eived
(a) Line	no	(b) Amount involved	(c) Name of	noncharita	able exempt orga	anızatıon	(d) D	escription of transfe	rs, transact	ions, and shar	ng arra	ingeme	nts
		N/A					N/A						_
							J						
							·						
							<u> </u>						
		11											
			i										
2a Is	the f	oundation directly	or indirectly a	ffiliated	with, or rela	ated to, or	ne or m	ore tax-exempt	organiz	ations			
de	escribe	ed in section 501(c)	of the Code (d	other tha	n section 50	01(c)(3)) oi	r ın sect	ion 527?		l	Y	es 🛚 🛚	No
b If	"Yes,	complete the follo	wing schedule										
		(a) Name of organization	n		(b) Type of o	organization		(c) Descript	on of relations	ship		
-													
									.,				
								<u> </u>					
	Under	penalties of perjury I deci- and complete Declaration of	are that I have exan	nined this r	etum, including i	accompanying :	schedules e	and statements, and to	the best o	of my knowled	je and l	betref, d	. is true
Sign	L	1 / 2	///			motor or wind	L _			May the IR	S dscu	se this	retum
Here		present 1	1/acos		11-13-	2013	11	easurer			ebarer		below
	Signi	ature of officer or trustee	/		Date		Trle			(see instruction	ا د(15)	Yes	No
	l	/											
Paid	I	Print/Type preparer's	name	Pre	eparer's signat	ure	(/	Date	Chi	ECV "	PTIN		
Prepa		D.MATT MUEHL	NG		<u> </u>	Th // YW	<u>~×</u>	11/13/1		f-employed			15
•		Firm's name D	ELOITTE TAX	K LLP		V			Firm's El	N ▶86-1	0657	72_	
Use C	ן אוחי	Firm's address ▶ 1	501 DODGE S	STREET	SUITE 3	3100							
		OMAHA, NE 68102 P							Phone no	402-3	46-7	788	

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JAROS FAMILY FOUNDATION C/O KURT TJADEN 47-0806387 FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Gross sale price less allowed/ other as of as of FMV over expenses of sale allowable SALE OF ASSETS Depreciation Cost or FMV Adj basis Excess of FMV over as of as of FMV over adj basis (loss)	Date sold	Date acquired	or D	ription	Kind of Property Gross sale Depreciation allowed/			
SALE OF ASSETS 1,653,378. 18,86		Gain	Excess of	Adj basis				
SALE OF ASSETS 1,653,378. 1,634,572.		(loss)	adj basis	12/31/69	12/31/69	otner basis	allowable	expenses of sale
1,653,378. 1,634,572. 18,86						CALE OF ACC		j
	6.	18,806.			0613			1.653.378
OTAL GAIN(LOSS)	·	15,555.				1,031,372.		1,000,070.
OTAL GAIN(LOSS)								
OTAL GAIN(LOSS)		10.006						
	<u>=</u>	<u> 18,806.</u>					oss)	OTAL GAIN(LC
								i
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- DIVIDENDS AND INTEREST FROM SECURITIES

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PART

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PAGE 19

REVENUE AND EXPENSES PER BOOKS	45,558. 349,432. 2,955. -33,265. -1,404.	291,135.	
DESCRIPTION_	DIVIDENDS INTEREST INCOME INTEREST FROM COREPOWER YOGA BOND PREMIUM AMORTIZATION - LEVEL 3 BOND BOND PREMIUM AMORTIZATION - OID COREPOWER ACCRUED INTEREST PAID	TOTAL	

45,558. 349,432. 2,955. -33,265. -1,404.

INVESTMENT INCOME NET

291,135.

FORM 990PF, PART I - OTHER INCOME

RIPTION COREPOWER YOGA	NARY INCOME FROM COREPOWER YOGA	R DEDUCTIONS FROM COREPOWER YOGA	OTHER INCOME
DESCRIP' ROYALTY	ORDINAR	OTHER DE	OTHER IN
	DESCRIPTION ROYALTY INCOME FROM COREPOWER YOGA	OME FROM COREPOWER COME FROM COREPOWER	DESCRIPTION ROYALTY INCOME FROM COREPOWER YOGA ORDINARY INCOME FROM COREPOWER YOGA OTHER DEDUCTIONS FROM COREPOWER YOGA

	NET	INVESTMENT	INCOME	3,191	8,014	09-	764	
KE V PNOP	AND	EXPENSES	PER BOOKS	3,191.	8,014.	-60.	764.	

11,909.

TOTALS

ATTACHMENT 2 PAGE 20

G FEES	
- ACCOUNTING	
PART I	
990PF,	
FORM	

CHARITABLE <u>PURPOSES</u>		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	7,518.	7,518.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT 3 PAGE 21

JAROS FAMILY FOUNDATION C/O KURT TJADEN

47-0806387

ATTACHMENT 4

FORM 990PF, PART I - TAXES

DESCRIPTION

REVENUE

AND

EXPENSES

PER BOOKS

FEDERAL ESTIMATED TAX PAYMENTS

2,500.

TOTALS

2,500.

FORM 990PF, PART I - OTHER EXPENSES

	NET	INVESTMENT	INCOME	229.	229.
REVENUE	AND	EXPENSES	PER BOOKS	229.	229.
					TOTALS
				EXPENSE	
			DESCRIPTION	MISCELLANEOUS	

ATTACHMENT 5 PAGE 23

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	ENDING ENDING END	624,975. 701,282. 3,014,864. 3,149,300. 1,987,220. 1,054,336. 29,182.
STMENTS	ENDING BOOK VALUE	3,01, 1,98
FORM 990PF, PART II - OTHER INVESTMENTS	DESCRIPTION	MUTUAL FUNDS FIXED INCOME EQUITIES ACCRUED INTEREST INVESTMENT IN COREPOWER YOGA

FMV	701,282. 3,149,300. 1,054,336.	92	
BOOK VALUE	624,975. 3,014,864. 1,987,220.	29,182.	

TOTALS

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	ERS, DIRECTORS, AND TRUSTEES		ATTACH	ATTACHMENT 7
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RICHARD JAROS 1597 KILLDEER ROAD WICKENBURG, AZ 85390	DIRECTOR	0	0	0
LORI JAROS 1597 KILLDEER ROAD WICKENBURG, AZ 85390	DIRECTOR	0	0	0
SARA OTEPKA 1160 N. GREEN BAY ROAD LAKE FOREST, IL 60045-1104	DIRECTOR	0	0	0
	- GRAND TOTALS	0	0	0

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ω.	RELATED OR EXEMPT FUNCTION INCOME
ATTACHMENT 8	AMOUNT
	CODE
	AMOUNT
	BUSINESS
	DESCRIPTION

TOTALS

ROYALTY INCOME FROM COREPOWER YOGA ORDINARY INCOME FROM COREPOWER YOGA OTHER DEDUCTIONS FROM COREPOWER YOGA

3,191. 8,014. -60.

11,145.

ATTACHMENT 8 PAGE 26

V 12-7F

JAR

Jaros Family Foundation
Part XV, Line 3, Grants and Contributions Paid During the Year or Approved for Future Payment
47-0806387

Donee Name	Address	If Recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Lake Forest Academy	1500 West Kennedy Road, Lake Forest, IL 60045	None	Public	Chantable	10,000
Desert Caballeros Museum	21 North Frontier St. Wickenburg, AZ 85390	None	Public	Chantable	20,000
Desert Caballeros Museum	21 North Frontier St, Wickenburg, AZ 85390	None	Public	Chantable	5,000
Desert Caballeros Museum	21 North Frontier St, Wickenburg, AZ 85390	None	Public	Chantable	5,000
Wickenburg Breast Cancer Network	PO Box 3302, Wickenburg, AZ 85358	None	Public	Chantable	100
Wickenburg Community Hospital	PO Box 3302, Wickenburg, AZ 85358	None	Public	Chantable	300
Western Golf Association	One Bnar Road, Golf Illinois	None	Public	Chantable	1,000
Evans Scholars Foundation	721 University Place, Evanston, IL 60201	None	Public	Chantable	1,000
Del Webb Center for Performing Arts	2001 W Wickenburg Way, Ste 3, Wickenburg, AZ, 85390	None	Public	Chantable	5,000
Del Webb Center for Performing Arts	2001 W Wickenburg Way, Ste 3, Wickenburg, AZ, 85390	None	Public	Chantable	1,000
Focus on The Family		None	Public	Chantable	1,000
				-	49,400

SCHEDULE D (Form`1041)

OMB No 1545-0092

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.

► Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

2012

Name of estate or trust				Employer identific		number
JAROS FAMILY FOUNDATION C/O				47-080638	87	
Note: Form 5227 filers need to complete only						
Part I Short-Term Capital Gains and	Losses - Assets	Held One Yea	ar or Less			(f) Gain or (loss) for
(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	nption of property (b) Date acquired (c) Date sold (mo , day, yr) (d) Sales price (mo , day, yr)			(e) Cost or other basis (see instructions)		the entire year Subtract (e) from (d)
1a			•			
and the sales of t						
		,				
-						,
b Enter the short-term gain or (loss), if a	ny, from Schedule D)-1, line 1b			1b	
2 Short-term capital gain or (loss) from I					2	
3 Net short-term gain or (loss) from part	nerships, S corpora	tions, and other	estates or trusts		3	
4 Short-term capital loss carryover En Carryover Worksheet					4	()
5 Net short-term gain or (loss). Comb column (3) on the back	ine lines 1a throu	gh 4 in colum	n (t). Enter here ar	nd on line 13,	5	
Part II Long-Term Capital Gains and	l Losses - Assets	Held More Ti	han One Year			
(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)		(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a			•			
b Enter the long-term gain or (loss), if a	ny, from Schedule D	-1, line 6b			6b	18,806.
7 Long-term capital gain or (loss) from I	Forms 2439, 4684,	6252, 6781, ar	nd 8824		7	
8 Net long-term gain or (loss) from parti	nerships, S corpora	tions, and other	estates or trusts		8	_
9 Capital gain distributions					9	
10 Gain from Form 4797, Part I					10	
11 Long-term capital loss carryover. Er Carryover Worksheet	ter the amount, if	any, from lin	e 14 of the 2011	Capital Loss	11	()
12 Net long-term gain or (loss). Combi column (3) on the back	ne lines ba througi	n 11 in columi	n (t) Enter nere an	d on line 14a,	12	18,806.
For Paperwork Reduction Act Notice, see the I	nstructions for Form	1041.			hedul	e D (Form 1041) 2012

Sche	dule D (Form 1041) 2012					Page 2
Pai	t III Summary of Parts I and II		(1) Beneficiaries'	(2) Estate'	5	(3) Total
•	Caution: Read the instructions before completing this par	rt.	(see instr)	or trust's		(3) Total
13	Net short-term gain or (loss)1	3				
14	Net long-term gain or (loss):					
а	Total for year					18,806.
	Unrecaptured section 1250 gain (see line 18 of the wrksht) 14	\$b				
C	28% rate gain	_				
15						18,806.
note	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 or s, go to Part V, and do not complete Part IV If line 15, column (3), is a net I	Fort. loss.	n 990-1, Part I, line 4 complete Part IV an	la) It lines 14a d the Capital L i	and 15, col oss Canvov i	lumn (2), are net e r Worksheet. as
nece		,				
Pa	rt IV Capital Loss Limitation					
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part				1,	
a Note	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag	70 1	line 22 (or Form 99		a loss com	nlete the Canital
Loss	Carryover Worksheet in the instructions to figure your capital loss carryover	<i>je 1</i> ,	, lille 22 (OF FOITH 99	0-1, lille 04), 13	a 1033, COIII	piete the Capital
Pa	Tax Computation Using Maximum Capital Gains Rates					
For	n 1041 filers. Complete this part only if both lines 14a and 15 in colum	ın (2	?) are gains, or an a	mount is ente	red in Part	I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more the					
	tion: Skip this part and complete the Schedule D Tax Worksheet in the inst	truct	tions if			
	other line 14b, col. (2) or line 14c, col. (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero		a ar avaletad doo	danda ara mal	سر مراممان	nama in Dart I
	n 990-T trusts. Complete this part only if both lines 14a and 15 are orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part ani					
	her line 14b, col (2) or line 14c, col (2) is more than zero	u cc	implete the Schedt	ile D Tax WOI	vancer iii i	ine mstructions
			47			
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		· 17			
18	Enter the smaller of line 14a or 15 in column (2)			İ		
40	but not less than zero 18		\dashv \mid			
19	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified		 			
20	dividends included in income in Part I of Form 990-T)					
20	Add lines 18 and 19		- 			
21	If the estate or trust is filing Form 4952, enter the					
22	amount from line 4g, otherwise, enter -0		⊣ ,,			
22	Subtract line 21 from line 20. If zero or less, enter -0-	• • •	. 22			
23	Subtract line 22 from line 17. If zero or less, enter -0-		- 23			
24	Enter the smaller of the amount on line 17 or \$2,400		24			
24	Enter the smaller of the amount on line 17 or \$2,400		· 24			
25	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box			1		
	No. Enter the amount from line 23		25			
26	Subtract line 25 from line 24		• • • • • • • • • • • • • • • • • • • •			
27	Are the amounts on lines 22 and 26 the same?		. 20			
21	Yes. Skip lines 27 thru 30; go to line 31 No. Enter the smaller of line 17 or line 22	,	27			
	1 CS. Skip lines 27 thru 30, go to line 31	2	21			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			
			.			
29	Subtract line 28 from line 27		29			
30				30	,	
31	Multiply line 29 by 15% (15)	 Sche	edule for Estates a	nd Trusts		
	(see the Schedule Ginstructions in the instructions for Form 1041)				ŀ	
		• • •	• • • • • • • • • •	· · · · · · - °	+	
32	Add lines 30 and 31			32	<u>.</u> [
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate S	 Sch∈	edule for Estates a		†	
•	(see the Schedule G instructions in the instructions for Form 1041)				;	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 her	re a	nd on Form 1041.	Schedule	1	
	G line 1a (or Form 990-T line 36)		•	34	. 1	

JSA 2F 1220 2 000

JAR

Schedule D (Form 1041) 2012

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side

Employer identification number 47-0806387

Part II Long-Term Capital Gains a (a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis	(f) Gain or (loss) Subtract (e) from (d)
	(mo , day, yr)	(mo, day, yr)	,,,	(see instructions)	Subtract (e) from (d)
SALE OF ASSETS			1,653,378.	1,634,572.	18,806
					·
<u>,, , , , , , , , , , , , , , , , , , ,</u>			İ		
				-	
	-				
-1:1:					

Schedule D-1 (Form 1041) 2012

Form **8868**

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

		filing for an Automatic 3-Month Extension, o				▶\	
		filing for an Additional (Not Automatic) 3-Mo					
Do no	t compl	lete Part II unless you have already been gra	nted an aut	tomatic 3-month extens	sion on a previously filed Form	8868.	
a corp 8868 Return	ooration to requ n for T	ing (e-file). You can electronically file Form in required to file Form 990-T), or an addition uest an extension of time to file any of the transfers Associated With Certain Persona For more details on the electronic filing of the	ial (not aut forms liste I Benefit (tomatic) 3-month exter ed in Part I or Part II w Contracts, which mus	nsion of time. You can electro with the exception of Form 88 t be sent to the IRS in pa	nically file Form 70, Information per format (see	
Part	Aut	omatic 3-Month Extension of Time. On	ly submit	original (no copies no	eeded).		
A corp	poration	required to file Form 990-T and requesting	an automa	atic 6-month extension	- check this box and complete		
						▶ 🔲	
All oth	her corp	porations (including 1120-C filers), partnersh	ıps, REMIC	s, and trusts must use i	Form 7004 to request an extens	sion of time	
		e tax returns	•	•	Enter filer's identifying numb		
_		Name of exempt organization or other filer, see in	structions		Employer identification number (EIN) or		
Type							
print		JAROS FAMILY FOUNDATION C/O KURT TJADEN			47-0806387		
File by t due dat		Number, street, and room or suite no. If a P.O. box, see instructions. Social security numbers					
filing yo		1125 SOUTH 103RD STREET, STE 800			ļ		
return S		City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions			
manuc		OMAHA, NE 68124					
Enter	the Re	turn code for the return that this application	is for (file a	a separate application fo	or each return)	0 4	
Applic	cation		Return	Application		Return	
Is For			Code	ls For		Code	
Form	990 or	Form 990-EZ	01	Form 990-T (corporal	tion)	07	
Form	990-BL		02	Form 1041-A			
Form	4720-	(individual)	03	Form 4720	4720		
Form 990-PF			04	Form 5227	5227		
Form	990-T	(sec 401(a) or 408(a) trust)	05	Form 6069	rm 6069		
Form 990-T (trust other than above)			06	Form 8870		12	
Telephone No. ► 402 390-9500 FAX No ► If the organization does not have an office or place of business in the United States, check this box							
		application is for Form 990-BL, 990-PF, 99 Indable credits. See instructions	7U-1, 4/2U	r, or occa, enter the	3a \$	8,000.	
		this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
· · · · · · · · · · · · · · · · · · ·						10,000.	
c	Balanc	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS					
	(Electro	onic Federal Tax Payment System) See instru	ctions.		3c \$	0	

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Form 8868 (Rev 1-2013)

Form **8868**

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No 1545-1709

Internal Revenue Service ► File a separate application for each return.							
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).							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868							
- 	line <i>(a Ela</i>)	Van aan alaatsamaalli. Ela Fama I	0000 4			- A- El- (O :	Al F
		You can electronically file Form & to file Form 990-T), or an addition					
		tension of time to file any of the					
		,			•	,	
Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits							
Part I Au	tomatic 3	-Month Extension of Time. On	ly submit	original (no copies ne	eeded).		
A corporatio	n required t	to file Form 990-T and requesting	an automa	atic 6-month extension	- check this box and cor	mplete	
Part I only .							→ X
		including 1120-C filers), partnershi	ips, REMIC	Ss, and trusts must use F	orm 7004 to request an	extension o	f tıme
to file incom	e tax retum:	s			Enter filer's identifyii	ng number, see	Instructions
-	Name of ex	cempt organization or other filer, see in				umber (EIN) o	г
Type or					47-0806387		
print	JAROS 1	FAMILY FOUNDATION C/O K	URT TJA	DEN			
File by the due date for	Number, st	reet, and room or suite no. If a P.O. box	ς see instruc	ctions	Social security number (SSN)		
filing your		OUTH 103RD STREET, STE					
return See Instructions	City, town	or post office, state, and ZIP code For	a foreign ad	dress, see instructions			
	OMAHA,	NE 68124					
Enter the Re	turn code f	for the return that this application i	s for (file a	separate application for	or each return)		0 7
			(L			
Application			Return	Application			Return
ls For			Code	ls For			Code
Form 990 or	Form 990-	EZ	01	Form 990-T (corporat	ion)		07
Form 990-Bl	<u>-</u>		02	Form 1041-A		08	
Form 4720-	(ındıvıdual)		03	Form 4720			09
Form 990-PF	: 		04	Form 5227		10	
Form 990-T	(sec 401(a	a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other	than above)	06	Form 8870		12	
 The book 	s are in the	care of ▶ KURT TJADEN					
Telephone	e No ▶	402 390-9500	!	FAX No. ▶			
 If the orga 	anization do	es not have an office or place of t	ousiness in	the United States, che	ck this box		▶ 🔲
 If this is for 	or a Group i	Return, enter the organizati <u>on's</u> fou	ur digit Gro	oup Exemption Number ((GEN)	If the	s is
for the whole	e group, ch	eck this box ▶ 🔲 🛚 If	it is for pa	art of the group, check t	his box ▶	and atta	ach .
a list with the	e names ar	nd EINs of all members the extensi	on is for				
1 I reque	st an auton	natic 3-month (6 months for a cor	poration re	equired to file Form 990)-T) extension of time		
until		08/15_, 20_13, to file the	exempt org	ganization return for the	organization named a	bove The ex	dension is
	•	on's return for					
▶ X	calendar ye	ear 20 <u>1 2</u> or					
▶□	tax year be	eginning	, 20	, and ending	,	20	
							
	•	ered in line 1 is for less than 12 m	onths, ched	ck reason 🔲 Initial r	eturn 🔃 Fınal retur	'n	
c	hange in ai	ccounting period					
				=			
3a If this	application	ıs for Form 990-BL, 990-PF, 99	Ю-Т, 4720	, or 6069, enter the	tentative tax, less any		
		edits. See instructions				3a \$	1,681.
b If this	application	n is for Form 990-PF, 990-T,	4720, or	6069, enter any re	fundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.						1,700.
			your payment with this form, if required, by using EFTPS				
					3c \$	0	
		o make an electronic fund withdrawal		orm 8868, see Form 8453	-EO and Form 8879-EO fo	r payment in:	structions
For Privacy A	ct and Pape	erwork Reduction Act Notice, see Instr	uctions.			Form 8868	(Rev 1-2013)
JSA							

Form 88	68 (Rev 1-2013)				Page 2		
▶ If yo	ou are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part I	and check this box	▶ X		
Note.	Only complete Part II if you have already been grai	nted an aut	omatic 3-month extension	on a previously filed Form 8868			
■ If yo	ou are filing for an Automatic 3-Month Extension, o	complete o	nly Part I (on page 1)				
Part	Additional (Not Automatic) 3-Month Ex	xtension o	f Time. Only file the orig	ınal (no copies needed).			
	Enter filer's identifying numbe						
	Name of exempt organization or other filer, see instructions			Employer identification number (EIN) or			
Туре	or	.					
print	JAROS FAMILY FOUNDATION C/O KURT TJADEN			47-0806387			
5.1- L41	Number, street, and room or suite no. If a P.O. box	x, see instruc	tions	Social security number (SSN)			
File by ti due dati							
filing you		a foreign add	dress, see instructions				
retum S instructi							
Enter	the Return code for the return that this application	ıs for (file a	separate application for ea	ach return)	. 04		
Applic		Return	Application		Return		
ls For		Code	Is For		Code		
Form	990 or Form 990-EZ	01					
	990-BL	02	Form 1041-A	/	08		
_	4720 (individual)	03	Form 4720		09		
	990-PF	04	Form 5227		10		
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
	990-T (trust other than above)	06	Form 8870		12		
	Do not complete Part II if you were not already	granted an		sion on a previously filed Form	n 8868.		
	books are in the care of ► KURT TJADEN	 					
Tele	ephone No ▶ 402 390-9500	F	AX No ▶				
• If th	e organization does not have an office or place of l	— business in	the United States, check t	nis box	▶□		
	is is for a Group Return, enter the organization's for						
	e whole group, check this box				ach a		
	h the names and EINs of all members the extension		3 1,				
	request an additional 3-month extension of time ur		1	1/15 , 20 13 .			
	For calendar year 2012 , or other tax year beginni	·					
	f the tax year entered in line 5 is for less than 12 m						
	Change in accounting period						
7 9	State in detail why you need the extension THE T	AXPAYER	RESPECTFULLY REQU	ESTS AN			
	ADDITIONAL THREE MONTHS TO GATHER THE INFORMATION TO PREPARE AND FILE						
P	COMPLETE AND ACCURATE INCOME TAX	RETURN.		·			
_							
8a I	f this application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the ten	tative tax, less any			
	nonrefundable credits. See instructions			8a \$	0		
b Ī	f this application is for Form 990-PF, 990-T,	4720, or	6069, enter any refur	dable credits and			
6	ated tax payments made Include any prior year overpayment allowed as a credit and any						
a	ount paid previously with Form 8868.						
-	red, by using EFTPS						
(Electronic Federal Tax Payment System) See instru	ictions.		8c \$	0		
	Signature and Verifica		st be completed for P				
Under s	penalties of perjury, I declare that I have examined this form,		•	•	ge and belief.		
	, correct, and complete, and that I am authorzed to prepare this fo	-	. , , , ,				
	1) 1/1-5/1/1			0.10.1	1.2		
Signatu	·· / MAL //VMX		Title ► CPA	Date ► 8/8/	13		
				Form 8868	(Rev 1-2013)		