

EXTENDED TO NOVEMBER 15, 2016

## Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>HENRY JANSSEN FOUNDATION</b>		A Employer identification number <b>20-1812511</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>2763 CENTURY BOULEVARD</b>		B Telephone number <b>610-693-6371</b>
City or town, state or province, country, and ZIP or foreign postal code <b>READING, PA 19610</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 11,278,418.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		266,738.	266,738.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		32,243.			
b Gross sales price for all assets on line 6a		772,504.			
7 Capital gain net income (from Part IV, line 2)			32,243.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		298,981.	298,981.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 2		18,215.	9,108.		9,107.
b Accounting fees					
c Other professional fees STMT 3		23,719.	11,860.		11,859.
17 Interest					
18 Taxes STMT 4		150,000.	150,000.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		191,934.	170,968.		20,966.
25 Contributions, gifts, grants paid		579,500.			579,500.
26 Total expenses and disbursements. Add lines 24 and 25		771,434.	170,968.		600,466.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-472,453.			
b Net investment income (if negative, enter -0-)			128,013.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

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2015.04030 HENRY JANSSEN FOUNDATION

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Revenue

Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	159,414.	244,546.	244,546.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 6	11,836,955.	11,033,872.	11,033,872.
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		11,996,369.	11,278,418.	11,278,418.
Liabilities	17 Accounts payable and accrued expenses	107,000.	191,000.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)		107,000.	191,000.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted		11,889,369.	11,087,418.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances		11,889,369.	11,087,418.
31 Total liabilities and net assets/fund balances		11,996,369.	11,278,418.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,889,369.
2 Enter amount from Part I, line 27a	2	-472,453.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	11,416,916.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	329,498.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,087,418.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENTS					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 772,504.		740,261.	32,243.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e			32,243.		
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	32,243.	
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). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	610,081.	11,846,089.	.051501
2013	562,423.	11,071,784.	.050798
2012	553,952.	10,318,691.	.053684
2011	541,029.	10,666,144.	.050724
2010	410,591.	9,689,350.	.042375
2 Total of line 1, column (d)			2 .249082
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .049816
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 11,639,124.
5 Multiply line 4 by line 3			5 579,815.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,280.
7 Add lines 5 and 6			7 581,095.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 600,466.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,280.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	1,280.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,280.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,409.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,409.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,129.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) DE, PA		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► JAYNE R. SCHAEFFER, CPA Telephone no. ► 610-378-1175 Located at ► 2753 CENTURY BOULEVARD, READING, PA ZIP+4 ► 19610		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b

6b

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELSA M HOPPMAN 2763 CENTURY BLVD WYOMISSING, PA 19610	PRESIDENT 0.00	0.	0.	0.
NANCY M WISSINGER 2763 CENTURY BLVD WYOMISSING, PA 19610	VICE PRES. & 0.00	TREAS. 0.	0.	0.
JANE M ROHRBACH 2763 CENTURY BLVD WYOMISSING, PA 19610	SECRETARY 0.00	0.	0.	0.

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

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

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

0

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,816,370.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	11,816,370.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,816,370.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	177,246.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,639,124.
6	Minimum investment return. Enter 5% of line 5	6	581,956.

**Part 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 this part.)

1	Minimum investment return from Part X, line 6	1	581,956.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,280.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,280.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	580,676.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	580,676.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	580,676.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	600,466.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	600,466.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,280.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	599,186.

**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.

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**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				580,676.
2 Undistributed income, if any, as of the end of 2015			95,748.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 600,466.			95,748.	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				504,718.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				75,958.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

N/A

	4942(1)(3) or		4942(1)(5)
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**(4) Gross investment income**

[illegible]

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALBRIGHT COLLEGE PO BOX 15234 READING, PA 19612-5234	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
AMERICAN CANCER SOCIETY 498 BELLEVUE AVENUE READING, PA 19605	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	2,500.
BCTV ORGANIZATION 1900 N. 13TH STREET READING, PA 19604	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
BELGRADE LAKES ASSN - MILFOIL CONTROL PO BOX 551, 137 MAIN STREET BELGRADE LAKES, ME 04918	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
BELGRADE REGIONAL CONSERVATION ALLIANCE PO BOX 250 BELGRADE LAKES, ME 04918	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
Total	SEE CONTINUATION SHEET(S)			579,500.
b Approved for future payment				
NONE				
Total				0.



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

- |          |  | Yes          |
|----------|--|--------------|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |
|          | (1) Cash   | <b>1a(1)</b> |
|          | (2) Other assets   | <b>1a(2)</b> |
| <b>b</b> | Other transactions:  |              |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11/10/14  
Date

**PRESIDENT**  
Title

May the IRS discuss this return with the preparer shown below (see instr )?

☒ Yes ☐ No

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

JAYNE R SCHAEFFER

JAYNE R SCHAEFFER

11/08/16

P00008294

Firm's name ► **HERBEIN + COMPANY, INC.**

Firm's EIN ► 23-2415973

Firm's address ► 2763 CENTURY BOULEVARD  
READING, PA 19610

Phone no. (610) 378-1175

Form **990-PF** (2015)

HENRY JANSSEN FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	2666.901 SHS VANGUARD TOTAL BOND MKT INDEX	P	VARIOUS	05/13/15
b	525.004 SHS VANGUARD TOTAL BOND MKT INDEX	P	VARIOUS	07/28/15
c	498.583 SHS VANGUARD TOTAL BOND MKT INDEX	P	VARIOUS	10/22/15
d	12714.924 SHS VANGUARD TOTAL BOND MKT INDEX	P	VARIOUS	12/18/15
e	566.905 SHS VANGUARD INTERMEDIATE TERM INV GRADE	P	VARIOUS	01/28/15
f	1256.931 SHS VANGUARD INTERMEDIATE TERM INV GRADE	P	VARIOUS	05/13/15
g	5608.46 SHS VANGUARD INTERMEDIATE TERM INV GRADE	P	VARIOUS	12/18/15
h	457.661 SHS VANGUARD SHORT TERM INV GRADE	P	VARIOUS	05/13/15
i	6669.926 SHS VANGUARD SHORT TERM INV GRADE	P	VARIOUS	12/18/15
j	108.399 SHS VANGUARD TOTAL STOCK MKT INDEX	P	VARIOUS	04/28/15
k	5483.78 SHS VANGUARD TOTAL STOCK MKT INDEX	P	VARIOUS	05/13/15
l	2791.643 SHS VANGUARD TOTAL STOCK MKT INDEX	P	VARIOUS	12/18/15
m	483.459 SHS VANGUARD TOTAL INTL STOCK INDEX	P	VARIOUS	05/13/15
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 28,776.		28,539.	237.
b 5,643.		5,618.	25.
c 5,395.		5,336.	59.
d 135,922.		136,076.	-154.
e 5,686.		5,571.	115.
f 12,368.		12,353.	15.
g 54,402.		55,115.	-713.
h 4,901.		4,916.	-15.
i 70,568.		71,644.	-1,076.
j 5,780.		5,190.	590.
k 290,147.		262,527.	27,620.
l 139,108.		133,717.	5,391.
m 13,808.		13,659.	149.
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			237.
b			25.
c			59.
d			-154.
e			115.
f			15.
g			-713.
h			-15.
i			-1,076.
j			590.
k			27,620.
l			5,391.
m			149.
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	32,243.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

## HENRY JANSSEN FOUNDATION

20-1812511

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BELGRADE REGIONAL HEALTH CENTER PO BOX 304 BELGRADE LAKES, ME 04918	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	15,000.
BERKS COUNTY CONSERVANCY 25 N. 11TH STREET READING, PA 19601	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
BERKS WOMEN IN CRISIS 255 CHESTNUT STREET READING, PA 19602	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
CHILDRENS HOME OF READING 1010 CENTRE AVENUE READING, PA 19601-1498	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
COLBY COLLEGE 4320 MAYFLOWER HILL WATERVILLE, ME 04901-8843	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-3555	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	15,000.
DEPAUL SCHOOL FOR HEARING & SPEECH 6202 ALDER STREET PITTSBURGH, PA 15206	NONE	PUBLIC CHARITY	SUPPORT OF THE TODDLER PARENT PROGRAM	5,000.
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELIZABETHTOWN, PA 17022-2298	NONE	PUBLIC CHARITY	SOCIAL WORK SCHOLARSHIP	10,000.
FRIENDS OF THE READING HOSPITAL & MEDICAL CENTER PO BOX 16052 READING, PA 19612-6052	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	2,500.
FRIENDS OF THE ROBESONIA FURNACE PO BOX 162 ROBESONIA, PA 19551	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
Total from continuation sheets				542,000.

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04-01-15

## HENRY JANSSEN FOUNDATION

20-1812511

**Part XV** Supplementary Information

<b>3 Grants and Contributions Paid During the Year (Continuation)</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
GREATER BERKS FOOD BANK 1011 TUCKERTON COURT READING, PA 19605	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION/BUILDING PROJECT	20,000.
GREATER READING ECONOMIC PARTNERSHIP 201 PENN STREET, SUITE 502 READING, PA 19601	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	7,500.
HAWK MOUNTAIN SANCTUARY ASSOCIATION 1700 HAWK MOUNTAIN ROAD KEMPTON, PA 19551-0003	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
HEIDELBERG CEMETERY ASSOCIATION 318 SMOKERING DRIVE WOMELSDORF, PA 19551	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
HISTORIC PRESERVATION TRUST OF BERKS COUNTY PO BOX 245 DOUGLASSVILLE, PA 19518	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	7,000.
HISTORICAL SOCIETY OF BERKS 940 CENTRE AVENUE READING, PA 19601	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	15,000.
LITERACY COUNCIL OF READING BERKS INC 35 SOUTH DWIGHT STREET WEST LAWN, PA 19609	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
OLD DRY ROAD FARM PO BOX 163 WERNERSVILLE, PA 19565	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
OLIVET BOYS & GIRLS CLUB OF READING & BERKS 1161 PERSHING BOULEVARD READING, PA 19611	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
OPPORTUNITY HOUSE 430 NORTH SECOND STREET READING, PA 19601	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
Total from continuation sheets				



## HENRY JANSSEN FOUNDATION

20-1812511

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROSPECTUS BERCO 840 WILLIAM LANE READING, PA 19604-1551	NONE	PUBLIC CHARITY	MATCHING CAMPAIGN	5,000.
READING AREA COMMUNITY COLLEGE FDN 10 SOUTH SECOND STREET, PO BOX 1706 READING, PA 19603-1706	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
READING MUSICAL FOUNDATION PO BOX 14835 READING, PA 19612-4835	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	7,500.
READING PUBLIC MUSEUM FDN 500 MUSEUM ROAD READING, PA 19611-1425	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	15,000.
READING SYMPHONY ORCHESTRA 147 NORTH FIFTH STREET, SUITE 4 READING, PA 19601-3494	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	12,000.
ROBESONIA COMMUNITY LIBRARY 75-A SOUTH BROOKE STREET ROBESONIA, PA 19551	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
SINKING SPRING LIBRARY 3940 PENN AVENUE SINKING SPRING, PA 19608	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
SMITH COLLEGE 33 ELM STREET NORTHAMPTON, MA 01063-0024	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
SOUTH MOUNTAIN YMCA PO BOX 147 WERNERSVILLE, PA 19565	NONE	PUBLIC CHARITY	REACH OUT FOR YOUTH CAMPAIGN	5,000.
TULPEHOCKEN SETTLEMENT HISTORICAL SOCIETY 116 NORTH FRONT STREET, PO BOX 53 WOMELSDORF, PA 19567	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
Total from continuation sheets				

## HENRY JANSSEN FOUNDATION

20-1812511

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF BERKS COUNTY 501 WASHINGTON STREET, PO BOX 702 READING, PA 19603-0702	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	75,000.
WESTERN BERKS FREE MEDICAL CLINIC 480 BIG SPRING ROAD ROBESONIA, PA 19551	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	5,000.
YOCUM INSTITUTE OF THE ARTS 1100 BELMONT AVENUE READING, PA 19610-2082	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	8,000.
JOHN PAUL 11 CENTER FOR SPECIAL LEARNING 1092 WELSH ROAD SHILLINGTON, PA 19607	NONE	PUBLIC CHARITY	CAPITAL CAMPAIGN	50,000.
BOROUGH OF WEST READING POLICE DEPARTMENT 500 CHESTNUT STREET WEST READING, PA 19611	NONE	PUBLIC CHARITY	CAMERA PROJECT	20,000.
NEW JOURNEY COMMUNITY OUTREACH 138 SOUTH 6TH STREET READING, PA 19602	NONE	PUBLIC CHARITY	GENERAL PURPOSE CONTRIBUTION	10,000.
PBS39 839 SESAME STREET BETHLEHEM, PA 18015	NONE	PUBLIC CHARITY	JANSSEN FAMILY DOCUMENTARY	7,500.
HAWK MOUNTAIN COUNCIL OF BOY SCOUT OF AMERICA 5027 POTTSVILLE PIKE READING, PA 19605-1284	NONE	PUBLIC CHARITY	CAPITAL CAMPAIGN	75,000.
GIRL SCOUT COUNCIL OF EASTERN PA 210 GEORGE STREET READING, PA 19605	NONE	PUBLIC CHARITY	CAPITAL CAMPAIGN	25,000.
Total from continuation sheets				

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VANGUARD	266,738.	0.	266,738.	266,738.	
TO PART I, LINE 4	266,738.	0.	266,738.	266,738.	

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FORM 990-PF	LEGAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	18,215.	9,108.		9,107.
TO FM 990-PF, PG 1, LN 16A	18,215.	9,108.		9,107.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	23,719.	11,860.		11,859.
TO FORM 990-PF, PG 1, LN 16C	23,719.	11,860.		11,859.

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FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	150,000.	150,000.		0.
TO FORM 990-PF, PG 1, LN 18	150,000.	150,000.		0.

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FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
CHANGE IN NET UNREALIZED GAIN ON BOOKS	329,498.
TOTAL TO FORM 990-PF, PART III, LINE 5	329,498.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND MARKET INDEX FD	FMV	1,759,670.	1,759,670.
VANGUARD INTERMEDIATE TERM INC	FMV		
GRADE		661,917.	661,917.
VANGUARD SHORT TERM INV GRADE	FMV	881,618.	881,618.
VANGUARD TOTAL STOCK MARKET INDEX	FMV		
FD		5,650,231.	5,650,231.
VANGUARD TOTAL INTERNATIONAL STOCK	FMV		
INDEX		2,080,436.	2,080,436.
TOTAL TO FORM 990-PF, PART II, LINE 13		11,033,872.	11,033,872.