Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ► The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2010 calendar year, or tax year beginning , 2010, and ending D Employer Identification Number Check if applicable: The Jason Foundation, Inc. 62-1714715 Address change E Telephone number 18 Volunteer Drive Name change Hendersonville, TN 37075 615-264-2323 Initial return Terminated 1,198,341. G Gross receipts \$ Amended return H(a) Is this a group return for affiliates? Yes F Name and address of principal officer: Clark Flatt Application pending H(b) Are all affiliates included? Yes No Same As C Above If 'No,' attach a list. (see instructions) 4947(a)(1) or X 501(c)(3) 501(c) () ◀ (insert no.) Website: ► www.jasonfoundation.com H(c) Group exemption number Form of organization: X Corporation Trust Association L Year of Formation: 1997 M State of legal domicile: TN Other ▶ Part I Summary 1 Briefly describe the organization's mission or most significant activities: The Jason Foundation's core mission is for the awareness and prevention of youth suicide. Please refer to (Schedule 0) Activities & Governance for our formal mission statement and further description of our unique _organizational_module._____ Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)..... 15 Total number of individuals employed in calendar year 2010 (Part V, line 2a)..... 5 18 Total number of volunteers (estimate if necessary)..... 6 31 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. O. **b** Net unrelated business taxable income from Form 990-T, line 34..... **Prior Year Current Year** 576,439. 602,567. 8 Contributions and grants (Part VIII, line 1h)..... Program service revenue (Part VIII, line 2g)..... 15,258. 8,165. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 480,818. 542,579. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,072,515. 1,153,311. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 716,180. 696,412. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) 374,309. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)..... 419,344. 1,070,721. 1,135,524. -63,009. 82,590. Revenue less expenses. Subtract line 18 from line 12..... End of Year **Beginning of Current Year** Total assets (Part X, line 16)..... 2,357,882. 2,501,048. Total liabilities (Part X, line 26)..... 241,342. 15,586. 2,342,296. 2,259,706. Part II Signature Block Under penalties of perjury, I declare that these examined this refern, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer correct than efficer) is based on all promabon of which preparer has any knowledge. Date Signature of office Sign President Here Clark Flatt Type or print name and title. Preparer's signature (Print/Type preparer's name Check Karen R. Stephens, CPA Kalen. P00293352 self-employed Paid ► Parker, Parker & Associates Preparer Firm's name Firm's EIN ► 62-1240315 Firm's address > 1000 NorthChase Dr - Suite 260 Use Only Phone no. (615) 859-8800 Goodlettsville, TN 37072 May the IRS discuss this return with the preparer shown above? (see instructions)

	990 (2010) The Jason Found		02-17	/14/15
Par	t III Statement of Program S	ervice Accomplishments		T***
		a response to any question in this Part III		X
1	Briefly describe the organization's mis			
2	Did the graphization undertake any si	gnificant program services during the yea	er which were not listed on the prior	
2.	-	program services during the yea		
	If 'Yes,' describe these new services of			les W 140
3		a, or make significant changes in how it c	onducts any program services?	Yes X No
3	If 'Yes,' describe these changes on So		ortudeto, any program services	
4			e largest program services by expe	nses, Section 501(c)(3)
•	and 501(c)(4) organizations and section expenses, and revenue, if any, for each	ments for each of the organization's three on 4947(a)(1) trusts are required to repor ch program service reported.	t the amount of grants and allocation	ons to others, the total
	, , , , , , , , , , , , , , , , , , ,	007 242 :) (D	
4a		927, 343. including grants of \$		
		are incurred to further th		
		nted in 50 states and seve		
		ns with various organizati		
Δh	(Code:) (Expenses \$	including grants of \$) (Revenue	Š)
710	/ (Code			
				<i>,</i>
			were winner wash and some same same some some some some some some some so	
4 c	(Code: \$) (Expenses \$	including grants of \$) (Revenue	\$)
				·
			with the first time that the time and time time time time time time time time	
				y name note white your same above himse yours note note which
4 d	Other program services. (Describe in	Schedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses ▶	927,343.	•	

集 :	One child of required sensuales	,	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3_		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		-
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It is complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11a	Х	
I	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11b		X
,	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		х
1	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e	X	
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f		x
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18_	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990	20.14		

	990 (2010) The Jason Foundation, Inc. 62-1714	715	F	Page 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	<u></u>	<u>x</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Par IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	t 22		x
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curre and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	nt 23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24	ì	x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24		<u> </u>
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?			
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25	1	x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, are that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	١		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.	27		X
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28	1	X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	281	,	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		:	x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and Vilne 1.			x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	ło		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	X	
BAA			n 990	(2010)

art	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<u></u>		<u>. </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable)		700
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		X
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	a		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
40	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If 'Yes,' enter the name of the foreign country: ►		5 T (5)	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	х	
h	If 'Yes' did the organization include with every solicitation an express statement that such contributions or gifts were			
	not tax deductible?	6b	Х	0.00
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	7.		
	Did the organization make any taxable distributions under section 4966?	9a	4	populario se seni
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			* *
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:		100	
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	- 2-		
		+		
С	Enter the amount of reserves on hand	14a		V

14b

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.....

For	m 990 (2010) The Jason Foundation, Inc. 62-17147	.5	F	age 6
Pa	Int VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b	below,	and	for
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or ch	anges	in	
	Schedule O. See instructions.			X
C =	Check if Schedule O contains a response to any question in this Part VI			<u>A</u>
Se	Clion A. Governing body and management		Yes	No
-4	a Enter the number of voting members of the governing body at the end of the tax year	17	165	140
		15	-	
	b Litter the transport of voting members with the	-	4	
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?See.Schedule.O	2	Х	
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents	4		X
	since the prior Form 990 was filed?			١
5	The state of the s			<u>X</u>
6	Does the organization have members or stockholders?	6		X
7	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8a	Х	
	b Each committee with authority to act on behalf of the governing body?		Х	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O			Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		<u> </u>	1
	Otto P 211 Onotes (7) no section 2 required mismatch asset principles (2)		Yes	No
10	a Does the organization have local chapters, branches, or affiliates?	10a		Х
	· · · · · · · · · · · · · · · · · · ·			
	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates and branches to ensure their operations are consistent with those of the organization?	<u>10b</u>		
11	a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12c	Х	
	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official		Х	
	b Other officers of key employees of the organization See. Schedule. O	15b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed - All			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only inspection. Indicate how you make these available. Check all that apply.	availab	le for	public
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest statements available to the public. See Schedule O	oolicy, a	nd fina	ancial

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► Clark Flatt 18 Volunteer Drive Hendersonville TN 37075 615-264-2323

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII.

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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and title	Average hours per week (describe hours for related organizations in Schedule O)	or director	nstitutional trustee	check	Key employee	Highest compensated	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	hours per week (describe hours for related organiza- tions in Schedule O)	ı				T		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
mbarahant Balaan	0		-			ated				organization and related organizations
(1) Thurbert Baker Board Member		Х						0.	0.	0.
(2) John Colling Audit Committee	0	Х						0.	0.	0.
(3) William Ferguson Board Member	0	Х						0.	0.	0.
(4) Chad Fitzhugh Audit Committee	0	Х						0.	0.	0.
(5) Gordon Gee Board Member	0	Х						0.	0.	0.
_(6) William Helou Board Member	0	Х						0.	0.	0.
(7) Joey Jacobs Board Member	0	Х						0.	0.	0.
(8) Patrick Lynch Board Member	0	Х						0.	0.	0.
(9) David Martin Board Member	0	Х						0.	0.	0.
(10) Dennis Osborne Board Member	0	Х						0.	0.	0.
(11) Mark Shurtleff Board Member	0	Х						0.	0.	0.
(12) Paul Summers Board Member	0	X						0.	0.	0.
(13) Sandy Webster Board Member	0	Х						0.	0.	0.
(14) Clark Flatt President & CEO	40			х	Х			104,176.	0.	3,125.
Vice President	0			Х				0.	0.	0.
(16) Connie Flatt Secretary	0			Х				0.	0.	0.
(17) Michele Ray Treasurer BAA	40		TEE^	X		2/21/10		80,209.	0.	8,948. Form 990 (2010)

Part VII Section A. Officers, Directors, Trus	tees, M	(ey	En			es,	an				
(A)	(B)		v	•	c)	L-L-		(D)	(E)	(F)	
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)		Institution	Officer	_	Mighest compensated employee	_	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organization: (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
<u>(18)</u>											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
(26)											
(27)											
(28)											
(29)											***************************************
1 b Sub-total								184,385.	0	. 12,073	3.
c Total from continuation sheets to Part VII, Section								0.	0		<u>) .</u>
d Total (add lines 1b and 1c)								184,385. ceived more than	0 \$100,000 in repo	,	
from the organization > 1											
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust	ee, I	key	emr	oloye	ee, (or h	ighest compensat	ed employee	3 Yes N	
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the	portable nan \$15	cor 60,00	npe 10?	nsal If 'Y	lion 'es'	and com	l oth	er compensation e Schedule J for	from		
 such individual. Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or the organization of the organizat	ompens	atio	 n fra	om a	 anv	unre	 elate	ed organization or	individual		- 1
Section B. Independent Contractors										3 2	<u>-</u>
 Complete this table for your five highest compensation from the organization. 	ed inde	penc	dent	cor	ntrac	ctors	s tha	t received more t	nan \$100,000 of		
(A) Name and business addres	s							Description (of services	(C) Compensation	
									ATTENDA OF THE PROPERTY OF THE		

2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		limi	ted	to th	1056	list	ed a	above) who receiv	ed more than		

ra	T VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e	10,784.				
	f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in Ins 1a-1f: \$ h Total. Add lines 1a-1f	466, 370.	602,567.			
PROGRAM SERVICE REVENUE	2a					
PROGR	f All other program service revenue g Total. Add lines 2a-2f					
	Investment income (including dividend other similar amounts) Income from investment of tax-exempting.	s, interest and bond proceeds.	8,165.	8,165.		
	6a Gross Rents	(ii) Personal				
	d Net rental income or (loss)	(ii) Other				
ÆNUE	d Net gain or (loss)					
OTHER REVEN	See Part IV, line 18b Less: direct expensesc Net income or (loss) from fundraising of	b 45,030.	-21,688.			-21,688.
	9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities.	b				
	10 a Gross sales of inventory, less returns and allowances	b				
	Miscellaneous Revenue 11a Reimbursement Revenue b Miscellaneous Revenue	Business Code	564,261. 6.	564,261. 6.		
	d All other revenuee Total. Add lines 11a-11d		564,267. 1,153,311.	572,432.	0.	-21,688.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.		<u> </u>		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	and the state of t			
3	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	196,458.	176,812.	13,752.	5,894.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	399,123.	359,211.	27,939.	11,973.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,361.	8,424.	655.	282.
9	Other employee benefits	43,162.	38,846.	3,021.	1,295.
10	Payroll taxes	48,308.	43,477.	3,382.	1,449.
	Fees for services (non-employees):				
	Management			·	
	Degal	8,674.	4,337.	4,337.	·
	Lobbying	0,014.	4,337.	4,337.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	1 Other				
_	Advertising and promotion	2,213.	1,903.	310.	•
13	Office expenses	52,985.	36,570.	16,030.	385.
14	Information technology	33,484.	16,742.	16,742.	
15	Royalties				
16	Occupancy	38,172.	מיז מריז	21.5	
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	38,172.	37,957.	215.	
19	Conferences, conventions, and meetings	4,409.	4,409.		
20	Interest	6,163.		6,163.	
21	Payments to affiliates	F4 000	40.404	2 2 4 2	4 550
22	Depreciation, depletion, and amortization	54,982.	49,484.	3,848.	1,650.
23 24	Other expenses. Itemize expenses not	8,956.	8,060.	627.	269.
	covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
5	Educational Programs	93,226.	93,226.		
	Printing and Publications	23,892.	17,353.	3,911.	2,628.
	Postage and Shipping	15,729.	12,298.	3,431.	
	UTILITIES	11,479.	10,331.	804.	344.
e	MILEAGE REIMBURSEMENT	6,013.	6,013.		
	All other expenses	13,932.	1,890.	12,009.	33.
	Total functional expenses. Add lines 1 through 24f	1,070,721.	927,343.	117,176.	26,202.
26 BAA	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Form 990 (2010)

			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	999,073.	2	917,489
	3	Pledges and grants receivable, net	32,000.	3	
	4	Accounts receivable, net	43,164.	4	67,414
į	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions).		6	
A S	7	Notes and loans receivable, net		7	
A S E T S	8	Inventories for sale or use		8	
T S	9	Prepaid expenses and deferred charges	5,196.	9	6,345
1		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
ļ		Less: accumulated depreciation	1,420,094.	10 c	1,366,632
1		Investments – publicly traded securities		11	, ,
- 1	12	Investments – other securities, See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
1	14	Intangible assets	1,520.	14	
1 7	15	Other assets. See Part IV, line 11		15	2
1	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,501,048.	16	2,357,882
	17	Accounts payable and accrued expenses	11,370.	17	8,803
	18	Grants payable.		18	
		Deferred revenue.		19	,
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
1		Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.	95 - 4 97ES	22	19 g
E 2	23	Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties	221,372.	24	
2		Other liabilities. Complete Part X of Schedule D	8,600.	25	6,783
2	26	Total liabilities. Add lines 17 through 25	241,342.	26	15,586
N		Organizations that follow SFAS 117, check here ► X and complete lines			
E T		27 through 29 and lines 33 and 34.			
§ 2	27	Unrestricted net assets	2,252,921.	27	2,340,620
ASSETS 2	28	Temporarily restricted net assets	6,785.	28	1,676
§ 2		Permanently restricted net assets	·	29	·
Q R		Organizations that do not follow SFAS 117, check here ► and complete			
		lines 30 through 34.			
FUND 3	30	Capital stock or trust principal, or current funds		30	
l		Paid-in or capital surplus, or land, building, or equipment fund		31	
ĄΙ.		Retained earnings, endowment, accumulated income, or other funds		32	
Ñ .	33	Total net assets or fund balances	2,259,706.	33	2,342,296
ب ایا		Total liabilities and net assets/fund balances	2,501,048.	34	2,357,882

Form 990 (2010) The Jason Foundation, Inc. 62-	1714715	Pa	age 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
1 Total revenue (must equal Part VIII, column (A), line 12)		1,153,3	<u>311.</u>
2 Total expenses (must equal Part IX, column (A), line 25)	2	1,070,	<u>721.</u>
3 Revenue less expenses. Subtract line 2 from line 1			<u>590.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,259,	706.
5 Other changes in net assets or fund balances (explain in Schedule O).	5		0.
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).	6	2,342,2	296.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response to any question in this Part XII.			
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		Yes	No
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
b Were the organization's financial statements audited by an independent accountant?	• • • • • • • • • • •	2b X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2c X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were iss separate basis, consolidated basis, or both:	ied on a		
X Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single	3a	x_
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the recor audits, explain why in Schedule O and describe any steps taken to undergo such audits	uired audit	3b	
BAA		Form 990 ((2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Name	of the organization							Employ	er identifica	ition number
The	Jason Foundati	on, Inc.						62-1	71471	5
Par	t Reason for Pub	lic Charity Status	s (All organizations	must	comple	ete thi	s part.) See	instruct	tions.
The o	organization is not a priv	ate foundation becau	se it is: (For lines 1 thro	ough 11,	check o	only one	box.)			
1	A church, conventio	n of churches or asso	ciation of churches des	cribed i	n sectio	n 170(b)(1)(A)(i).		
2	A school described	in section 170(b)(1)(A	(Attach Schedule	E.)						
3	}		ce organization describe		ction 17	0(b)(1)(AXiii).			
4			d in conjunction with a h					/0(bX1X	AXiii). Ei	nter the hospital's
	name, city, and stat		•	•				` ^ / /		
5	An organization ope	rated for the benefit omplete Part II.)	of a college or university			_	_	rnmenta	al unit de	scribed in section
6 7	An organization that		overnmental unit descri substantial part of its su art II.)					it or fror	n the ge	neral public described
8	A community trust of	lescribed in section 1	70(b)(1)(A)(vi). (Comple	te Part	II.)					
9	investment income a	t normally receives: (ed to its exempt funct and unrelated busines section 509(a)(2). (Co	l) more than 33-1/3% o ions — subject to certain ss taxable income (less emplete Part III.)	f its sup n excep section	port from tions, ar 511 tax	m contri nd (2) n) from b	ibutions o more ousiness	, membe than 33 ses acqu	ership fe -1/3% of iired by t	es, and gross receipts its support from gross he organization after
10	An organization organization	anized and operated (exclusively to test for pu	ublic saf	ety. See	sectio	n 509(a)	(4).	•	
11	An organization or	anized and operated or rted organizations de if supporting organiza	exclusively for the bene scribed in section 509(a tion and complete lines	fit of, to a)(1) or : 11e thr	perforn section ! ough 11	n the fur 509(a)(2 h.	nctions (2). See :	of, or ca section	rry out ti 509(a)(3)	he purposes of one or . Check the box that
	a Type I	b ☐ Type II			ctionally				d	Type III - Other
е	By checking this boy other than foundation section 509(a)(2).	c, I certify that the org n managers and othe	panization is not control or than one or more pub	led dired licly sur	ctly or in ported	ndirectly organiza	by one ations d	or more escribed	disqual in section	ified persons on 509(a)(1) or
f	If the organization recheck this box	eceived a written dete	ermination from the IRS	that is	a Type I	, Type I	l or Typ	e III sup	porting	organization,
g			ion accepted any gift o					ollowing	persons	;?
										Yes No
	(i) A person who	directly or indirectly o	ontrols, either alone or pported organization?	togethe	r with pe	ersons o	describe	d in (ii)	and (iii)	44 (1)
										
		•	bed in (i) above? described in (i) or (ii) a							
l.		- '					• • • • • • •		• • • • • • • •	11 g (iii)
h		1	e supported organization	T		Ι		1		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	column (Is the ration in	colum	you notify nization in n (i) of upport?	colur	Is the ration in man (i) ed in the S.?	(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)						·,··.				
(E)					W. W. W.		i	ı		
Total										

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		**************************************	·····	***************************************	····	
Cale begi	ndar year (or fiscal year nning in) >	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3)
	tion C. Computation of Pu					1 1	
	Public support percentage for 20						<u></u> %
	Public support percentage from :	·	•			<u> </u>	%
16 a	33-1/3% support test — 2010. If it and stop here. The organization	the organization d qualifies as a put	lid not check the to olicly supported or	oox on line 13, an rganization	d the line 14 is 33	3-1/3% or more, c	heck this box
b	33-1/3% support test — 2009. If and stop here. The organization	the organization d qualifies as a pub	lid not check a bo olicly supported or	x on line 13 or 16 ganization	a, and line 15 is 3	33-1/3% or more,	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	IV how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstances test. The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Part ted organization .	IV how the ▶
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions 🏲 📗

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions and membership fees						
received. (Do not include any 'unusual grants.')	1,185,928.	843,652.	858,362.	584,666.	602 560	A 075 176
2 Gross receipts from admis-	1,103,920.	043,032.	030,302.	304,000.	602,568.	4,075,176.
sions, merchandise sold or						
services performed, or facilities furnished in any activity that is						
related to the organization's						
tax-exempt purpose						0.
3 Gross receipts from activities that are not an unrelated trade						
or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and						
either paid to or expended on						
its behalf						0.
facilities furnished by a						
governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	1,185,928.	843,652.	858,362.	584,666.	602,568.	$\frac{0.}{4,075,176.}$
7a Amounts included on lines 1.	1,105,520.	043,032.	030,302.	364,000.	002,300.	4,075,176.
2, and 3 received from			•			•
disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than						•
disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13		7				
for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line						4 005 404
7c from line 6.)		2.				4,075,176.
	4 4 0000	#1.0007	(c) 2008	(d) 2009	(a) 2010	/N T-4-1
Calandar year for ficeal ur beginning in 🕽 📂 🔠	(2) (1) (1)					
	(a) 2006	(b) 2007			(e) 2010	(f) Total
9 Amounts from line 6	(a) 2006 1,185,928.	843,652.	858,362.	584,666.	602,568.	4,075,176.
10a Gross income from interest, dividends, payments received						
9 Amounts from line 6						
9 Amounts from line 6						
9 Amounts from line 6	1,185,928.	843,652.	858,362.	584,666.	602,568.	4,075,176.
9 Amounts from line 6	1,185,928.	843,652.	858,362.	584,666.	602,568.	4,075,176. 109,172.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	584,666. 15,267.	8,165.	4,075,176. 109,172. 0.
9 Amounts from line 6	1,185,928.	843,652.	858,362.	584,666.	602,568.	4,075,176. 109,172.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	584,666. 15,267.	8,165.	4,075,176. 109,172. 0.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	584,666. 15,267.	8,165.	4,075,176. 109,172. 0. 109,172.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	584,666. 15,267.	8,165.	4,075,176. 109,172. 0.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	584,666. 15,267.	8,165.	4,075,176. 109,172. 0. 109,172.
9 Amounts from line 6	1,185,928. 4,642.	843,652. 35,375.	858,362. 45,723.	15,267. 15,267.	8,165. 8,165.	4,075,176. 109,172. 0. 109,172.
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801.	35,375. 35,375. 552,370.	45,723. 45,723.	15,267. 15,267. 687,701.	8,165. 8,165. 700,145.	4,075,176. 109,172. 0. 109,172. 0. 2,780,032.
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801. 1,446,371.	35,375. 35,375. 35,375. 552,370. 1,431,397.	858,362. 45,723. 45,723. 584,015. 1,488,100.	15,267. 15,267. 15,267. 687,701. 1,287,634.	8,165. 8,165. 700,145. 1,310,878.	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380.
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801. 1,446,371. is for the organize stop here	35,375. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon	858,362. 45,723. 45,723. 584,015. 1,488,100.	15,267. 15,267. 15,267. 687,701. 1,287,634.	8,165. 8,165. 700,145. 1,310,878.	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380.
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801. 1,446,371. is for the organize stop here. blic Support P	35,375. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o	15,267. 15,267. 15,267. 687,701. 1,287,634. r fifth tax year as	8,165. 8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3)▶□
9 Amounts from line 6	255, 801. 1,446,371. is for the organize stop here	35,375. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon ercentage n (f) divided by lin	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o	15,267. 15,267. 15,267. 687,701. 1,287,634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3)
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801. 1,446,371. is for the organiza stop here blic Support P 10 (line 8, column 2009 Schedule A,	35,375. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon ercentage n (f) divided by lin Part III, line 15.	858, 362. 45, 723. 45, 723. 584, 015. 1,488, 100. d, third, fourth, o	15,267. 15,267. 15,267. 687,701. 1,287,634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3)▶□
9 Amounts from line 6	1,185,928. 4,642. 4,642. 255,801. 1,446,371. is for the organizatop here. blic Support Polic Support Support Polic Support Polic Support Polic Support Polic Support S	843,652. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon ercentage n (f) divided by line Part III, line 15 me Percentage	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o	584,666. 15,267. 15,267. 687,701. 1,287,634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3)
9 Amounts from line 6	255, 801. 255, 801. 1, 446, 371. is for the organizatop here	35,375. 35,375. 35,375. 35,375. 552,370. 1,431,397. ation's first, secon ercentage n (f) divided by lin Part III, line 15 ne Percentage column (f) divided	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o	15, 267. 15, 267. 15, 267. 687, 701. 1, 287, 634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3)	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3) ►□ 58.5 % 60.4 % 1.6 %
9 Amounts from line 6	255,801. 255,801. 1,446,371. is for the organize stop here	35,375. 35,375. 35,375. 35,375. 35,375. 1,431,397. ation's first, secon ercentage of (f) divided by lin Part III, line 15. ne Percentage column (f) divided le A, Part III, line	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, of third, fo	15, 267. 15, 267. 15, 267. 687, 701. 1, 287, 634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3)	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3)
9 Amounts from line 6	4,642. 4,642. 4,642. 255,801. 1,446,371. is for the organization for the stop here	35,375. 35,375. 35,375. 35,375. 35,375. 1,431,397. ation's first, secon ercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the	858, 362. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o e 13, column (f)). d by line 13, column (f).	584, 666. 15, 267. 15, 267. 687, 701. 1, 287, 634. r fifth tax year as	8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3) 15 16 17 18 a than 33:1/3% ar	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3) ►□ 58.5 % 60.4 % 1.6 % 1.7 % and line 17
9 Amounts from line 6	255, 801. 4, 642. 4, 642. 4, 642. 255, 801. 1, 446, 371. is for the organization	35,375. 35,375. 35,375. 35,375. 35,375. 1,431,397. ation's first, secon ercentage n (f) divided by lin Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the here. The organi did not check a bo	858, 362. 45, 723. 45, 723. 45, 723. 584, 015. 1, 488, 100. d, third, fourth, o e 13, column (f)) box on line 14, a zation qualifies a cox on line 14 or li	584, 666. 15, 267. 15, 267. 15, 267. 687, 701. 1, 287, 634. In fifth tax year as fifth tax year as a publicly suppose 19a, and line	8,165. 8,165. 8,165. 700,145. 1,310,878. a section 501(c)(3) 15 16 17 18 e than 33-1/3%, arorted organization 16 is more than 33	4,075,176. 109,172. 0. 109,172. 0. 2,780,032. 6,964,380. 3) ► □ 58.5 % 60.4 % 1.6 % 1.7 % and line 17 ► [X] 3-1/3%, and

Schedule A (Form 990 or 990-EZ) 2010	The Jason	Foundation,	, Inc.	62-1714715	Page 4
Part IV Supplemental Informat	ion. Complete	this part to pr	rovide the explana	ations required by Part II, line for any additional information	: 10;
Additional Explanation of Ot	her_Income_				
Other income represent:	s_net_incom	e_from_spec	ial_events_as	shown on Form 990, Par	rt
VIII Line 8cIn addt:	ion to this	- amount,- re	imbursement -r	evenue-received and oth	1er
miscellaneous-income ma	ake-up-the-	r emainde r-o	f-this-line-a	mount	
		and street, games prints prints bring word women brings and			
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	a street which both doubt doubt bound would bring		. — — — — — —		

2010	Schedule A, Part IV - Supplemental Information	Page 5
	The Jason Foundation, Inc.	62-1714715
Part III, Line	e 12 - Other Income	

Nature and Source	2010	2009	2008	2007	2006
Special Events Reimbursement Income Miscellaneous Income	135,878. 564,261. 6.	139,428. 547,473. 800.	46,738. 537,220. 57.	117,405. 434,965.	91,462. 164,339.
Total	\$ 700,145.	\$ 687,701.	\$ 584,015.	552,370.	255,801.

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2010

Name of the organization		Employer identification number
The Jason Foundation, Inc.		62-1714715
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	[7501(-)(2)	
romi 990-FF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a prival	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the	Canaral Pula or a Special Pula	And the state of t
Note. Only a section 501(c)(7), (8), or (10) or	ganization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
[X] For an organization filing Form 990, 990-E contributor. (Complete Parts I and II.)	EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one
contributor (complete i arts i arta in)		
Special Rules		
_	Form 990 or 990-EZ, that met the 33-1/3% support test of the	roculotions under a still
509(a)(1) and 170(b)(1)(A)(vi), and receiv	ed from any one contributor, during the year, a contribution of rt VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I an	the greater of (1) \$5,000 or
· · · · · · · · · · · · · · · · · · ·		
For a section 501(c)(7), (8), or (10) organ	ization filing Form 990 or 990-EZ, that received from any one	contributor, during the year,
the prevention of cruelty to children or an	000 for use <i>exclusively</i> for religious, charitable, scientific, litera imals. Complete Parts I. II. and III.	ry, or educational purposes, or
	ization filing Form 990 or 990-EZ, that received from any one	contributor during the year
contributions for use exclusively for religion	ous charitable etc purposes but these contributions did not a	aggregate to more than \$1,000
if this box is checked, enter here the total	contributions that were received during the year for an excluse unless the General Rule applies to this organization because	sively religious charitable ato
	\$5,000 or more during the year	
Gaution: An organization that is not covered to 990-PF) but it must answer 'No' on Part IV. Iii	by the General Rule and/or the Special Rules does not file Sch ne 2 of their Form 990, or check the box on line H of its Form ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF	edule B (Form 990, 990-EZ, or
990-PF, to certify that it does not meet the fili	ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF).
BAA For Paperwork Reduction Act Notice, s	see the Instructions for Form 990. Schedule	R (Form 990, 990-F7, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Page 1	of 4	of Part i
lame of organization	Emplo	yer identification number	
The Jason Foundation, Inc.	62-3	1714715	

Parti	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The Memorial Foundation 100 Bluegrass Commons Blvd., S Hendersonville, TN 37075	\$35,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Wal-Mart Foundation 702 Southwest 8th St Bentonville, AR 72716-0215	\$150,000.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	The HCA Foundation One Park Plaza, I-4 East Nashville, TN 37203	\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	The Servants Heart Foundation PO Box 659508 San Antonio, TX 78265-9508	\$10,000.	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	Nashville, TN 37214	\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	First_Tennessee Bank 668 Nashville Pike Gallatin , TN 37066	\$5 <u>,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Pa	ge 2	of 4	of Part I
Name of organization	1	Employer ident	ification number	***
The Jason Foundation Inc	- 1.	69-1714	716	

Part	Contributors (see instructions.)		
(a) Numbe	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Brasfield & Gorrie, LLC 2636 Elm Hill, Suite 200 Nashville, TN 37214	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	Willis North America, Inc. 26 Century Blvd., 3-South Nashville, TN 37214		Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	Solutions Service Systems, Inc. 4852 S. Harding Avenue Chicago, IL 60632	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10	Nashville Propeller Club 4400 Harding Rd., 7th Floor Nashville, TN 37205	\$10,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Bruce Family Foundation 175 Snug Harbor Drive Hendersonville, TN 37075	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Tulsa Community Foundation 7030 S. Yale, Suite 600 Tulsa , OK 74136	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Page 3	of 4
Name of organization	Employer is	dentification numbe

The Jason Foundation, Inc.

62-1714715

	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13_	Johnson Regional Medical Center PO Box 738	\$ 5,598 <u>.</u>	Person X Payroll Noncash
	Clarksville, AR 72830		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14_	Comprehensive Pharmacy Services	•	Person X
	6409 Quail Hollow Road	\$5,000.	Payroll Noncash
	Memphis , TN 38120	·	(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>15</u>	Stengel Hill Architecture	. E 000	Person X Payroll
	613 West Main Street Louisville, KY 40202	\$5,000.	Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4.0			
<u>16</u>	Waller Lansden Dortch & Davis, LLP 511 Union Street, Suite 2700	\$ 5,000	Person X Payroll
		\$5,000.	—
	511 Union Street, Suite 2700	\$5,000. (c) Aggregate contributions	Payroll Noncash (Complete Part II if there
(a) Number	511 Union Street, Suite 2700 Nashville, TN 37219 (b)	(c) Aggregate	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person X
(a) Number	511 Union Street, Suite 2700 Nashville, TN 37219 (b) Name, address, and ZIP + 4 AFF P and R Reserve	(c) Aggregate	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution
(a) Number	Nashville, TN 37219 (b) Name, address, and ZIP + 4 AFF P and R Reserve	(c) Aggregate contributions	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll
(a) Number	Nashville, TN 37219 (b) Name, address, and ZIP + 4 AFF P and R Reserve 10390 Santa Monica Blvd.	(c) Aggregate contributions	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there
(a) Number 17 (a) Number	511 Union Street, Suite 2700 Nashville, TN 37219 (b) Name, address, and ZIP + 4 AFF P and R Reserve 10390 Santa Monica Blvd. Los Angeles, CA 90025 (b)	(c) Aggregate contributions \$7,500. (c) Aggregate	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution.
(a) Number 17 (a) Number	Nashville, TN 37219 (b) Name, address, and ZIP + 4 AFF P and R Reserve 10390 Santa Monica Blvd. Los Angeles, CA 90025 (b) Name, address, and ZIP + 4 Mark Clein	(c) Aggregate contributions \$7,500. (c) Aggregate	Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Page 4 of 4 of Part
Name of organization	Employer identification number
The Jason Foundation, Inc.	62-1714715

Parul	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19_	Richard Gore 1711 Old Hillsboro Rd. Franklin, TN 37069	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20	Christopher Grant 5 Alden Road Andover, MA 01810	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21_	Shadow Mountain BHS 6262 South Sheridan Road Tulsa, OK 74133	\$5,129.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	UHS 367 South Gulph Road King of Prussia, PA 19406-0958	\$ <u>17,823,024.</u>	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
o o o o o o o o o o o o o o o o o o o		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
a de la constanta de la consta		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page 1

of 1 of Part II

The Jason Foundation, Inc.

Name of organization

Employer identification number 62-1714715

Part II	Noncash	Property	(see	instructions.)
---------	---------	----------	------	----------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instructio	te) Date receive
22	Operating expenses of a satellite office including but not limited to personnel, office space, and supplies.		
		\$17,703,	024. Various
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	(d) te) Date receive
,			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	(d) te) Date received s)
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	te) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	(d) Date received
		\$	

	B (Form 990, 990-EZ, or 990-PF) (2010)	74-4	Page 1	of 1	of Part III
Name of orga				Employer identifica	
Per III	son Foundation, Inc.		at model to	62-171471	5
E.S.O.S.II	Exclusively religious, charitable, organizations aggregating more For organizations completing Part III, entropyributions of \$1,000 or less for the vector of \$1,000	than \$1,000 for the year.Complete contributions to set than \$1,000 for the year.Complete contribution of exclusively religious, charitable, are total of exclusively religious, charitable, are total of exclusively religious, charitable, are total of exclusively religious.	ols (a) through (e) and the following	ng line entry.
(a)	(b)	(c)	tions.)	\$ (d)	N/A
No. from Part I	Purpose of gift	Use of gift	Descr	iption of how gi	ft is held
	N/A				***************************************
	Transferee's name, addre	(e) Transfer of gift ess, and ZIP + 4	Relationship of t	ransferor to tran	sferee
(a)	(b)	(c)		(d)	
No. from Part I	Purpose of gift	Use of gift	Descri	iption of how gif	t is held
	·		***************************************		
	Transferee's name, addre	(e) Transfer of gift ess, and ZIP + 4 R	elationship of tr	ansferor to trans	sferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	· · · · · · · · · · · · · · · · · · ·		is held
	Transferee's name, addre	(e) Transfer of gift ss, and ZIP + 4 Re	elationship of tra	ansferor to trans	feree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Descri	(d) otion of how gift	îs held

BAA

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Τh	e Jason Foundation, Inc.			 62-1714715
	Rt Organizations Maintaining Donor	Advised Funds or Othe	r Similar Funds or Acc	
	the organization answered 'Yes' to	Form 990, Part IV, line	6.	ounce to the complete it
		(a) Donor advised for	unds (b) F	unds and other accounts
1	Total number at end of year	······································		and and other accounts
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during uppe)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor	r advisors in writing that the	pagata hald in depart advised	
	funds are the organization's property, subject to	the organization's exclusive	legal control?	Yes No
ь	Did the organization inform all grantees, donors, used only for charitable purposes and not for the purpose conferring impermissible private benefit	, and donor advisors in writing benefit of the donor or donor?	g that grant funds can be or advisor, or for any other	Yes No
Pa	t II Conservation Easements. Complet			
1	Purpose(s) of conservation easements held by the			Jo, i are iv, line 7.
•	Preservation of land for public use (e.g., rec	· · · · · -	Preservation of an historica	ally important land area
	Protection of natural habitat	- Cation of Caacattoriy	Preservation of a certified I	
	Preservation of open space	L	_1 reservation of a certifica i	issoric structure
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation	contribution in the form of a	a conservation easement on the
		***************************************	H	eld at the End of the Tax Year
ě	Total number of conservation easements			
ŀ	Total acreage restricted by conservation easeme	nts	2b	4994
	Number of conservation easements on a certified			
•	Number of conservation easements included in (structure listed in the National Register	c) acquired after 8/17/06, and	d not on a historic	
3	Number of conservation easements modified, tratax year ►	insferred, released, extinguis	hed, or terminated by the orç	ganization during the
4	Number of states where property subject to cons	ervation easement is located	▶	
5	Does the organization have a written policy regard and enforcement of the conservation easements			ations, Yes No
6	Staff and volunteer hours devoted to monitoring,			
7	Amount of expenses incurred in monitoring, insp	ecting, and enforcing conser	vation easements during the	year
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the req	uirements of section	····. Yes No
	In Part XIV, describe how the organization reports or include, if applicable, the text of the footnote to the conservation easements.	onservation easements in its re	venue and expense statement,	and balance sheet, and
Par	Organizations Maintaining Collecti Complete if the organization answe	ions of Art, Historical T ered 'Yes' to Form 990,	reasures, or Other Sim Part IV, line 8.	ilar Assets.
1 a	If the organization elected, as permitted under SI art, historical treasures, or other similar assets he in Part XIV, the text of the footnote to its financial	eld for public exhibition, educ	ration, or research in furthers	t and balance sheet works of ance of public service, provide,
t	If the organization elected, as permitted under SI historical treasures, or other similar assets held f following amounts relating to these items:			
	(i) Revenues included in Form 990, Part VIII, lin	e 1		⊁\$
	(ii) Assets included in Form 990, Part X			▶\$
	If the organization received or held works of art, amounts required to be reported under SFAS 116	historical treasures, or other 5 (ASC 958) relating to these	similar assets for financial ga	ain, provide the following
а	Revenues included in Form 990, Part VIII, line 1.			≻\$
b	Assets included in Form 990, Part X			≯\$

Schedule D (Form 990) 2010 The J						62-17	14715		Page 2
Part III Organizations Maintai	ning Colle	ections o	of Art, His	torical Treasures, o	or Other	Similar As	sets (co	ntinu	ued)
3 Using the organization's acquisition items (check all that apply):	on, accessio	n, and oth	er records, o	check any of the following	ng that are	a significant	use of its	collec	ction
a Public exhibition			d Loar	or exchange programs	3				
b Scholarly research			e Othe						
c Preservation for future genera	ations						~~~	****	
4 Provide a description of the organ Part XIV.							ose in		
5 During the year, did the organizat assets to be sold to raise funds ra	ion solicit or ather than to	r receive de be mainta	onations of a	art, historical treasures, t of the organization's c	or other si	milar	Yes	Γ	No
Part IV Escrow and Custodial 9, or reported an amou	Arrangen	nents. C	omplete if	organization answ	ered 'Yes	' to Form	990, Pa	rt IV,	line
1a Is the organization an agent, trust included on Form 990, Part X?	tee, custodia	an, or other	r intermedia	ry for contributions or o	ther assets	not	Yes		No
b If 'Yes,' explain the arrangement							□ 103	L	
		•					Amount		
c Beginning balance					1c		- ATTOGETE		
d Additions during the year									***************************************
e Distributions during the year								·····	
f Ending balance					1f				
2a Did the organization include an ar	nount on Fo	rm 990, Pa	rt X, line 21	?	.,,,,,,,,		Yes	Т	No
b If 'Yes,' explain the arrangement i	n Part XIV.		•					L	
Part V Endowment Funds. Cor	nplete if t	he organ	ization an	swered 'Yes' to Fo	rm 990, F	Part IV, lin	e 10,		
	(a) Current		(b) Prior ye			hree years back		ur year:	s back
1 a Beginning of year balance									
b Contributions									
c Net investment earnings, gains, and losses.									
d Grants or scholarships									
e Other expenditures for facilities									
and programs									
f Administrative expenses									
g End of year balance					- V-E-5				
2 Provide the estimated percentage		end baland	e held as:						
a Board designated or quasi-endowr	· · · · · · · · · · · · · · · · · · ·		 %						
b Permanent endowment ►									
c Term endowment ►	[%]								
3a Are there endowment funds not in organization by:	the possess	sion of the	organizatior	that are held and adm	inistered fo	r the	Г	Yes	
(i) unrelated organizations					•		3a(i)	ies	No_
(ii) related organizations							3a(ii)	\dashv	
b If 'Yes' to 3a(ii), are the related or	panizations	listed as re	auired on S	chedule R?			3b	\dashv	
4 Describe in Part XIV the intended	uses of the	organizatio	n's endowm	ent funds	,,,,,,,,,,,,,		_ 30		
Part VI Land, Buildings, and E									
Description of investment		(a) Cost or	other basis tment)	(b) Cost or other basis (other)	(c) Accu depre	mulated ciation	(d) Bo	ok val	lue
1a Land			-	175,000.				175.	000.
b Buildings				1,220,536.		51,280.			256.
c Leasehold improvements									
d Equipment				121,596.		99,316.		22	280.
e Other				25,788.		25,692.	*****		96.
otal. Add lines 1a through 1e (Column		ual Form 9	90, Part X, d	column (B), line 10(c).).			1.	366	632.
ΔΔ									

RAA

Schedule D (Form 990) 2010

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)..... 6, 783.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(8) (9) (10) (11)

Sch	edule D (Form 990) 2010 The Jason Foundation, Inc. Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	62-1714715	Page 4
1	Total revenue (Form 900, Part VIII column (A) line 10)		
2	Total evenue (Form 990, Part VIII,column (A), line 12).		153,311.
3	Total expenses (Form 990, Part IX, column (A), line 25)		070,721.
4	Excess or (deficit) for the year. Subtract line 2 from line 1.		82,590.
5	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
6	Investment expenses.		4,0
7	Prior period adjustments		-
8	Other (Describe in Part XIV)See .Part. XIV.		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		82,590.
Fai	TXII Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	
- 1	Total revenue, gains, and other support per audited financial statements		913,500.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		*****
а	Net unrealized gains on investments		
b	Donated services and use of facilities	24.	
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)See. Part. XIV	35	
е	Add lines 2a through 2d.	- Carrier Control	715 150
3	Subtract line 2e from line 1		15,159.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3 1,1	98,341.
а	Investments expenses not included on Form 990, Part VIII, line 7b		
b			
c	Other (Describe in Part XIV.) See . Part . XIV		
5	Add lines 4a and 4b. Total revenue Add lines 3 and 4c. (This must sound Form 200 Day I I'm 10)		45,030.
Раи	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1,1	53,311.
<u></u> 1	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		
,	Total expenses and losses per audited financial statements	1 18,8	30,910.
٠,	Demokrati and discount of the time		
a h	Donated services and use of facilities	4.	
Đ	Prior year adjustments		
C .	Other losses		
d	Other (Describe in Part XIV.) See Part . XIV	5.	
е	Add lines 2a through 2d	2e 17,7	60,189.
3	Subtract line 2e from line 1		70,721.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investments expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5 1,0	70,721.
Part	XIV Supplemental Information		
art V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part /, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp ditional information.	IV, lines 1b and 2b; lete this part to provi	de
			· · · · · · · · ·
			·

Schedule D (Form 990) 2010 The Jason Foundation, Inc. Part XIV Supplemental Information (continued)	62-1714715 Pag	<u>je 5</u>
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2010	Schedule D, Part XIV - Supplemental Information	Page 6
	The Jason Foundation, Inc.	62-1714715
Schedule D, Other Chan	Part XI, Line 8 ges In Net Assets Or Fund Balances	
	Total §	0.
Schedule D, Other Reven	Part XII, Line 2d ue Included In F/S But Not Included On Form 990	
Donated Se	ervices for Fundraising Event	12,135. 12,135.
Schedule D, Other Reven	Part XII, Line 4b ue Included On Form 990 But Not Included In F/S	
Non-cash d Special Ev	onations	-12,877. -32,153. -45,030.
	Part XIII, Line 2d ses And Losses Per Audited F/S	
Special Ev Special Ev	ents Expenses	32,153. 25,012. 57,165.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

The Jason Foundation, In	ıc.		}			Employer identifi	
Part I Fundraising Activities. Com Form 990-EZ filers are not re	ploto if the are	anization a	answered '	Yes' to Form 990, Part	IV, line 1:	62-17147 <u>:</u> 7.	15
1 Indicate whether the organization							
w [22] man solicitations		gr. cati	e .	X Solicitation of non	k ali that a Hovernm	pply. ent grante	
b X Internet and email solicitation	าร		f	X Solicitation of government	ernment a	rants	
c Phone solicitations d In-person solicitations				X Special fundraising			•
	on or oral agree	mont with					
2a Did the organization have a writte employees listed in Form 990, Pa	rt VII) or entity	in connec	any indivi tion with p	duai (including officers, rofessional fundraising	, directors , services?	trustees or k	key ····. Yes X No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by t	adividuale or on	itition (from	draisers) p	ursuant to agreements	under wh	ich the fundra	aiser is to be
(i) Name and address of individual	(ii) Activity	(iii) Did	fundraiser	(IN) Cross resists	(v) Amo	ount paid to	
or entity (fundraiser)	()	have custo	dy or control ibutions?	(iv) Gross receipts from activity	fundrais	tained by) ser listed in	(vi) Amount paid to (or retained by)
		Yes	No		coli	umn (i)	organization
1		163	NO		[
2							
3							
3							
4					~. <u></u>		<u> </u>
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5							
6							
7					——————————————————————————————————————		****
8							
9							
10					<u>-</u>		
1	<u> </u>						
Total				j			
3 List all states in which the organizat or licensing.	lion is registere	d or licens	sed to solic	cit contributions or has	been notit	ied it is avan	0.
AL MO TN IN AR CA CO K	Y I.A NIC OF	ום פת ז	א מד ממ	mv 113 cm		ica it is exell	ipt irom registration
AL MO TN IN AR CA CO K	± ±11.110.101	T AV LE	7 VT 30	TY AN CI IT OF	K FT N	<u>' nm ut m</u>	<u>II_WV_MS_AZ</u>

Schedule G (F	Form 990 c	r 990-EZ) 20	10 The	Jason	Foundation.	Tnc

62-1714715 Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add column (a) through column (c)) Golf Tournamen (event type) (event type) (total number) 148,755. 148,755. 2 Less: Charitable contributions..... 125,413. 125,413. **3** Gross income (line 1 minus line 2) 23,342. 23,342. 4 Cash prizes..... Noncash prizes 17,991. DIRECT EXPENSES 17,991. 6 Rent/facility costs 13,121. 13,121. 7 Food and beverages..... 5,564. 5,564. 8 Entertainment Other direct expenses..... 8,354. 8,354. 10 Direct expense summary. Add lines 4- through 9 in column (d)..... 45,030. Net income summary. Combine line 3, column (d), and line 10..... -21,688. Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/Instant REVENUE (c) Other gaming (d) Total gaming bingo/progressive (add column (a) through column (c)) bingo 1 Gross revenue..... 2 Cash prizes..... EXPENSES DIRECT 3 Non-cash prizes..... 5 Other direct expenses..... Yes Yes Yes 6 Volunteer labor..... No 7 Direct expense summary. Add lines 2 through 5 in column (d)..... 8 Net gaming income summary. Combine lines 1, column (d) and line 7..... 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states?..... No b If 'Yes,' explain:

Schedule G (Form 99)	0 or 990-EZ) 2010 The Jason	Foundation, Inc.		
11 Does the organiz	zation operate gaming activities w	vith nonmembers?	62-1714715	Page
IZ IS IDE OMANIZAD	OD 3 graptor hamaticians set	e of a trust or a member of a partnershi		∐No
	entage of gaming activity operate		Yes	No
a The organization	's facility	······································		
	41			૾ૢ
14 Enter the name a	and address of the person who pro	epares the organization's gaming/specia	il events books and records:	<u></u> %
Address ►				
of gaming revenu	ation have a contact with a third p amount of gaming revenue receive e retained by the third party > \$ ne and address of the third party:	oarty from whom the organization received by the organization ► \$	es gaming revenue? Yes	No
Address ►				
16 Gaming manager	information:			
Name ►				
Gaming manager of	compensation ► \$			
Description of serv				
Director/officer	Employee	Independent contractor		
17 Mandatory distribut	ions			
a is the organization	required under state to 1	charitable distributions from the gaming	amman and the state of	
b Enter the amount of	distributions	charitable distributions from the gaming	g proceeds to retain the	No
organization's own	exempt activities during the town	e law to be distributed to other exempt	organizations or spent in the	
Part IV Suppleme	ental Information Complete	edi - Ş		
columns (this part t	(iii) and (v), and Part III, lind o provide any additional inf	e this part to provide the explana es 9, 9b, 10b, 15b, 15c, 16, and formation (see instructions).	ations required by Part I, line 2t 17b, as applicable. Also compl	ete
	<u> </u>			
AA		TECANON AND THE STATE OF THE ST		
		TEEA3703L 01/13/11	Schedule G (Form 990 or 990-EZ)	2010

1.2

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

The Jason Foundation, Inc.	Employer identification number 62-1714715			
Form 990, Part III, Line 1 - Organization Mission	102-1714715			
The Jason Foundation's core mission is for the awareness and prevention of youth				
suicide. Please refer to (Schedule 0) for our formal mission				
description_of_our_unique_organizational_module				
	~			
The Jason Foundation, Inc. (JFI) is dedicated to the prevent	ion of the "Silent			
Epidemic" of youth suicide through educational and awareness	programs that equip			
young persons, educators / youth workers and parents with the tools and resources to				
help identify and assist at-risk youth.				
Youth suicide is the 3rd leading cause of death for our youth	ages_10-24. One_out			
of_every 14 young people in our nation reported in the 2007 C	·			
Behavioral Survey that they had "attempted suicide" in the pr	revious twelve months -			
that equates to an average of over 4200 attempts each day in				
Founded in 1997 after the tragic suicide death of Jason Flatt	·			
current Pres / CEO - youngest son), The Jason Foundation, Inc	. has become one of the			
nation's leaders in youth suicide awareness and prevention.	· = = = 			
<u>from its unique utilization of major In-Kind resources that h</u>				
"grass-roots" community type of delivery of programs and serv				
level. Symbolically speaking, JFI's In-Kind resources provide	· · · · · · · · · · · · · · · · · · ·			
delivery of our programs and services nationally. JFI, through				
other funding partners/resources, is able to keep the "vehicle				
provide_our_services_and_programs_at_the_local_and_state_level				
suicide awareness and prevention organization, the ability to				
directly to parents, schools, churches and other groups in a]	ocal_community_setting			
creates more acceptance from the communities we serve.				

1.1

Name of the organization	Page 2
The Jason Foundation, Inc.	Employer identification number 62–1714715
Form 990, Part III, Line 1 - Organization Mission	
Important financial information: As noted on Schedule D r	page 4, this provision of
In-Kind resources that builds our national delivery modul	
JFI's total effort - raising "functional" total revenues	
total "functional" expenses to \$19,585,099 ("functional"	
JFI's programs are in use in all fifty states. In 2009,	over one million youth,
educators and parents participated in one or more of JFI'	
Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, D	
Clark and Connie Flatt are married, and John Flatt is the	ir son. Chad Fitzhugh is
Clark Flatt's nephew. Michele Ray is Deanne Ray's mother	
members of management.	
Form 990, Part VI, Line 11b - Form 990 Review Process	
The independent auditor reviewed the Form 990 with management	ment. The two significant
members of management also service as Officers of the Boar	
necessary changes were made. All board members were given	
Form 990 before it was filed.	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of	of Conflicts
There is a member of the Board that serves as the corporate	e attorney for the
Foundation. This individual monitors and ensures that the	conflict of interest
policy is followed.	
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for O	fficers & Key Employees
The Pres / CEO and VP / COO in consultation develop a propo	
is presented to the Executive Board for review / changes an	
personnel budget excludes the salaries of the Pres / CEO or	
only be proposed by the Executive Board and confirmed by th	
Directors. The approved personnel budget by the Executive B	oard (including the
proposed salaries for the Pres / CEO and VP / COO) is then	

Schedule O (Form 990 or 990-EZ) 2010 Name of the organization	
The Jason Foundation, Inc.	Employer identification number 62-1714715
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Office	rs & Key Employees (continued)
Board of Directors for consideration / changes and approval.	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Governing documents of the Foundation are made available to th	e public upon request.
. — . — . — . — . — . — . — . — . — . —	