**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

For the 2007 calendar year, or tax year beginning Α and ending C Name of organization D Employer identification number Check if applicable Please use IRS label or Address change JENSEN FAMILY FOUNDATION 95-4708314 print or Name change type Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial (818) 988-4053 Specific 245 MESA VISTA DRIVE City or town, state or country, and ZIP + 4 F Accounting method X Cash Accrual Other (specify) Amended return CANADA, CA 91011 Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations. must attach a completed Schedule A (Form 990 or 990-EZ). Yes X No H(a) Is this a group return for affiliates? G Website: ►N/A H(b) If "Yes." enter number of affiliates ▶ Organization type (check only one) \( \sum \sum 501(c) \) (3 ) (insert no ) 4947(a)(1) or H(c) Are all affiliates included? (If "No," attach a list.)  $\perp$  if the organization is not a 509(a)(3) supporting organization **and** its gross is this a separate return filed by an orreceipts are normally not more than \$25,000. A return is not required, but if the organization Yes X No ganization covered by a group ruling? chooses to file a return, be sure to file a complete return. N/A Group Exemption Number Check ► if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts; Add lines 6b, 8b, 9b, and 10b to line 12 2,467,212 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: Contributions to donor advised funds 1a 2,467,200 Direct public support (not included on line 1a) 1b Indirect public support (not included on line 1a) 1c Government contributions (grants) (not included on line 1a) 1d 2,467,200. 2,467,200. noncash \$ Total (add lines 1a through 1d) (cash \$ 1e Program service revenue including government fees and contracts (from Part VII, line 93) 2 2 3 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Gross rents 6 a 6a Less: rental expenses 6b Net rental income or (loss). Subtract line 6b from line 6a 6с 12. Other investment income (describe **PENSON FINANCIAL SERVICES**, INC 7 8 a Gross amount from sales of assets other (B) Other (A) Securities than inventory 8a Less: cost or other basis and sales expenses 8b Gain or (loss) (attach schedule) 8c Net gain or (loss). Combine line 8c, columns (A) and (B) 8d Special events and activities (attach schedule). If any amount is from gaming, check here of contributions reported on line 1b) 9a Gross revenue (not including \$ Less: direct expenses other than fundraising expenses 9b Net income or (loss) from special refers, Subtrate line 9b from 9c 10 a Gross sales of inventory, less returns and allowances 10a S Less: cost of goods sold 10b Gross profit or (loss) from less of inventory (attach so Subtract line 10b from line 10a 10c 11 Other revenue (from Par VIII line 103) 11 2,467,212. 12 Total revenue. Add lines 1e, 2, 3, 4 5 βο, 2, βd, 9è, βQc, and 12 13 Program services (from fine-44, co 13 2,459,704. Expenses Management and general (from line 44, column (C)) 9,256. 14 14 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 2,468,960. Total expenses. Add lines 16 and 44, column (A) 17 17 18 Excess or (deficit) for the year. Subtract line 17 from line 12 -1,748.18 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 23,045. 19 20 Other changes in net assets or fund balances (attach explanation) 20 0. 21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 <u>,297.</u>

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

		Y FOUNDATION			08314 Page 2
				d (D) are required for section e trusts but optional for othe	
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds					
(attach schedule)					
(cash \$ 0 • noncash \$ 0	护				
if this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule	∍)			STATEMENT 1	
(cash \$ 2,459,704, noncash \$ 0	함				
If this amount includes foreign grants, check here	22b	2,459,704.	2,459,704.		
23 Specific assistance to individuals (attach	1				
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors, key	05-	ا ۱	0.		0
employees, etc. listed in Part V-A	25a	0.	<u> </u>	0.	0.
b Compensation of former officers, directors, key	امدا		0.		0
employees, etc. listed in Part V-B	25b	0.		0.	0.
c Compensation and other distributions, not included	'				
above, to disqualified persons (as defined under					
section 4958(f)(1)) and persons described in	25c				
section 4958(c)(3)(B)	256				
included on lines 25a, b, and c	26				
27 Pension plan contributions not included on	20				<del> </del>
lance Offic to and a	27				
28 Employee benefits not included on lines	-				
25a - 27	28				
29 Payroll taxes	29				·
30 Professional fundraising fees	30				
31 Accounting fees	31	8,926.		8,926.	
32 Legal fees	32	170.		170.	
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38				-
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a TAXES & LICENSES	43a	160.		160.	
b	43b				
C	43c		- · · <del>- · ·</del>		
d	43d				
e	43e		<del></del>		
f	43f				
0	43 <u>0</u>				
44 Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),		0.450.050	0 450 503		•
carry these totals to lines 13-15)	44	2,468,960.	2,459,704.	9,256.	0.

Joint Costs. Check  if you are following SOF	98-2.			
Are any joint costs from a combined educational campaign ar	► ☐ Yes ☐	X No		
If "Yes," enter (i) the aggregate amount of these joint costs \$	N/A	; (ii) the amount allocated to Program services \$_	N/A	;
(iii) the amount allocated to Management and general \$	N/A	; and (iv) the amount allocated to Fundraising \$	N/A	
722011				

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wh	aat is the organization's primary exempt purpose? ► <u>SEE STATEMENT</u> 2	Program Service Expenses
che	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) canizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	CHURCH OF SCIENTOLOGY PASADENA - AN EXEMPT ORGANIZATION	
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► □ US IAS MEMBERS TRUST - AN EXEMPT ORGANIZATION	1,110,195.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► □ LRH MASTERPIECE EDITION - AN EXEMPT ORGANIZATION	600,000.
		410.060
d	Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐ CHURCH OF SCIENTOLOGY SAN DIEGO - AN EXEMPT ORGANIZATION	<u>418,060.</u>
•	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	95,000.
Ð	Other program services (attach schedule) <b>SEE STATEMENT 3</b> (Grants and allocations \$ ) If this amount includes foreign grants, check here	236,449.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,459,704.
Ť	The state of the s	Form <b>990</b> (2007)
		\ (

Note		ere required, attached schedules and amounts within the description column uld be for end-of-year amounts only.	(A) Beginning of year		<b>(B)</b> End of year
	45 46	Cash - non-interest-bearing	6,465.	45 46	4,717.
		Accounts receivable		47c	
				7,0	
		Pledges receivable 48a Less: allowance for doubtful accounts 48b		48c	
	49	Grants receivable		49	
		Receivables from current and former officers, directors, trustees, and key employees		50a	
	b	Receivables from other disqualified persons (as defined under section	!		
sts		4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
Assets	1	Other notes and loans receivable			
•	b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	<del> </del>	53	
		Investments - publicly-traded securities		54a	
	l	Investments - other securities Cost		54b	
	55 a	Investments - land, buildings, and			
		equipment. basis			
	ľ	Less: accumulated depreciation 55b		55c	
	56	Investments - other		56	
	1	Land, buildings, and equipment: basis 578		57.	
	1	Less: accumulated depreciation		57c	
	58	Other assets, including program-related investments  (describe ► TROPHY)	16,580.	58	16,580.
	59	Total assets (must equal line 74). Add lines 45 through 58	23,045.	59	21,297.
	60	Accounts payable and accrued expenses	23,043.	60	41,471.
	61	Grants payable		61	
	62	Deferred revenue		62	
es	63	Loans from officers, directors, trustees, and key employees	<u> </u>	63	
bilities		a Tax-exempt bond liabilities		64a	· · · · · · · · · · · · · · · · · · ·
Liat	4	b Mortgages and other notes payable		64b	
_	65	Other liabilities (describe )		65	
	66	Total liabilities, Add lines 60 through 65	0.	66	0.
	Orga	anizations that follow SFAS 117, check here			
		67 through 69 and lines 73 and 74.			
Ses	67	Unrestricted		67	
<u>la</u>	68	Temporanly restricted		68	
Ba	69	Permanently restricted		69	
Ē	Orga	anizations that do not follow SFAS 117, check here   X and			
F		complete lines 70 through 74.	_		_
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds	0.	70	0.
SSe	71	Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.
ř Ř	72	Retained earnings, endowment, accumulated income, or other funds	23,045.	72	21,297.
Š	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72.	00 04-	_	04 00=
		(Column (A) must equal line 19 and column (B) must equal line 21)	23,045.		<u>21,297</u>
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	23,045.	74	<u>21,297.</u>

	990 (2007) JENSEN FAMILY FOUNDAT			<u>95-4708</u>	<u> 314</u>		age 6
Pa	rt V-A Current Officers, Directors, Trustees, and Ke	ey Employees (continu	red)			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted	to vote on organization bu	siness at board	_			
	meetings		<b>▶</b>	<u>5</u>			
b	Are any officers, directors, trustees, or key employees listed in Form						
	listed in Schedule A, Part I, or highest compensated professional an						
	Part II-A or II-B, related to each other through family or business related individuals and explains the relationship(s)	•	a statement that i	dentifies	756		7.7
	the monordals and explains the relationship(s)				75b		<u> </u>
C	Do any officers, directors, trustees, or key employees listed in Form	, ,					
	listed in Schedule A, Part I, or highest compensated professional an Part II-A or II-B, receive compensation from any other organizations,						
	organization? See the instructions for the definition of "related organization"	uzation "		ed to the	75.		x
	If "Yes," attach a statement that includes the information described				75c		
ď	Does the organization have a written conflict of interest policy?	iii tii <del>o</del> iiistiuctions.			75d		X
_	t V-B Former Officers, Directors, Trustees, and Ke	v Employees That P	eceived Com	pensation o		her	
	Benefits (If any former officer, director, trustee, or key er						ing
	the year, list that person below and enter the amount of co						
	(A) Norma and address	(D) I sees and Advances	(C) Compensation	(D) Contributions i		) Expe	
	(A) Name and address NONE	(B) Loans and Advances	(if not paid, enter -0-)	plans & deferred compensation plan	1 4	ccount er allow	
	Nona			compensation plan	is our	,, <u>anove</u>	411000
					1		
					1		
					1		
			<u></u>				
D-	4 VII Other Information (c	<u> </u>	<u> </u>	<u> </u>		V. 1	<u> </u>
	t VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of co	enducting activities? If "Yes	s," attach a detaile	d			47
					76		<u> </u>
77	Were any changes made in the organizing or governing documents I	out not reported to the IRS	5?		77		<u> </u>
76	If "Yes," attach a conformed copy of the changes.						47
	Did the organization have unrelated business gross income of \$1,00		-		78a		<u> </u>
. b				N/A	78b		v
79 90 -	Was there a liquidation, dissolution, termination, or substantial contr				79		<u>X</u>
80 a	Is the organization related (other than by association with a statewid	<del>-</del>		on			v
L	membership, governing bodies, trustees, officers, etc., to any other of the arganization N/A	exempt or nonexempt orga	inization?		80a		<u> </u>
D	If "Yes," enter the name of the organization ► N/A	and shock whather 4 !- [	avemat as [	Inoneversat			
Q1 -	Enter direct and indirect political expanditures. (Cap line 91	and check whether it is L	lexemptor L	」nonexempt <b>0</b> 。			
	Enter direct and indirect political expenditures. (See line 81 instruction Did the organization file Form 1120-POL for this year?	лю.)	81a	<u></u>	81b		x
	See and organization ind FUITH FIZO-POL IOI tills year f	<u> </u>				990 (	
						(	,

Forn	1 990 (2007) JENSEN FAMILY FOUNDATION	95-4708	314	Р	age 7
_	rt VI Other Information (continued)	<u> </u>			No
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	ne or at substantially	1		<u> </u>
	less than fair rental value?	,00,00000000000000000000000000000000000	82a		x
h	If "Yes," you may indicate the value of these items here. Do not include this		1		<u> </u>
•	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.)	N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption application		83a		]
b			83b		
84 a			84a		х
	If "Yes," did the organization include with every solicitation an express statement that such contribution		<u> </u>		
•	toy deducatible?	37/3	84b		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		85a		
b			85b		
•	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization		100		
	waiver for proxy tax owed for the prior year.	a			
C		N/A			
d	Section 162(e) lobbying and political expenditures	N/A	1		l
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f	N/A	1		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	, N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 8				
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the		•		
	following tax year?	3T / 3	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	,			
	line 12	N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b	N/A	1		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a	N/A	1		
	Gross income from other sources. (Do not net amounts due or paid to other sources	21, 22	1		
-	against amounts due or received from them.)	N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation of				
•••	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 3				
	If "Yes," complete Part IX		88a		x
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	meaning of	-		<u> </u>
-	section 512(b)(13)? If "Yes," complete Part XI	y :.	886		x
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:				
	section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ►	0.			
b	504/1/01 (504/1/4)				
_	transaction during the year or did it become aware of an excess benefit transaction from a prior year?				
	If "Yes," attach a statement explaining each transaction		89b		x
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year und				
	sections 4912, 4955, and 4958	0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance coi		89f		X
Q	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the sup				
·	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the	e year?	89g		Х
90 a	List the states with which a copy of this return is filed ▶CA				
	Number of employees employed in the pay period that includes March 12, 2007	90b			0
91 a		one no. ► 818-98	8-4	053	
	Located at ► 4245 MESA VISTA DR., LA CANADA, CA	ZIP + 4 ▶ S			
b	At any time dunng the calendar year, did the organization have an interest in or a signature or other auth				No
	a financial account in a foreign country (such as a bank account, securities account, or other financial ac	•	91b		X
	If "Yes," enter the name of the foreign country				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba	ınk	1		1
	and Financial Accounts.				1

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Part VI Other Information (continue	AMILY FOUR	IDATION		95-4	4/08314 Page 6
	<del></del>		45 - 11 - 11	d Ob-AO	Yes No
c At any time during the calendar year, did			tne Unite	o States?	91c X
If "Yes," enter the name of the foreign co		N/A		<del> </del>	
92 Section 4947(a)(1) nonexempt chantable			neck nere		
and enter the amount of tax-exempt interest Part VII Analysis of Income-Production			••	92	N/A
	<del></del>	ited business income	Excluded	by section 512, 513, or 514	
Note: Enter gross amounts unless otherwise indicated.	(A)	(B)	(C)	(D)	(E)
	Business code	Amount	Exclu- sion	Amount	Related or exempt function income
93 Program service revenue:	Code		code		
8					
0	<del></del>				
<u> </u>			<del>                                     </del>		
d					·
6 Madagara (Madagad day)					
f Medicare/Medicaid payments					<del></del>
g Fees and contracts from government ager					
95 Interest on savings and temporary cash investm	"	· · · · · · · · · · · · · · · · · · ·			·
					······································
97 Net rental income or (loss) from real estate					· · · · · ·
a debt-financed property			<del>                                     </del>		
b not debt-financed property		· · ·	<del>                                     </del>	-	
98 Net rental income or (loss) from personal p	горепту		14	12.	
99 Other investment income	•		14	12.	
100 Gain or (loss) from sales of assets					
other than inventory					
101 Net income or (loss) from special events			<del>  </del>		
102 Gross profit or (loss) from sales of inventor	у		<del></del>		· · · · · · · · · · · · · · · · · · ·
103 Other revenue:					
a	<del></del>				
b	<del></del>				<del></del>
<u> </u>					
d			ļ		
6(D) (D) and (D)		0.	┟┈╌╁─	12.	0.
104 Subtotal (add columns (B), (D), and (E)		<del></del>	LL	14.	12.
105 Total (add line 104, columns (B), (D), and ( Note: Line 105 plus line 1e, Part I, should equal				· · · · · · ·	1.4.
Part VIII Relationship of Activities			t Pumo	SAS (See the instruction	200 1
			<del></del>		<del> </del>
Explain how each activity for which inco exempt purposes (other than by providing the context of	•	` '	ппропап	ly to the accomplishment of	n me organization s
	ing idilas for sacir parp	0303).		<del> </del>	<del></del>
N/A					
		<del></del>			
<del></del>					
Part IX Information Regarding Ta	xable Subsidia	ries and Disregard	ed Entit	ties (See the instruction	ns.)
(A)	(B)	(C)		(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity owners	entage of hip interest	Nature of activities		Total income	End-of-year assets
partition of disregarded drinty Owners	%				<u> </u>
N/A	%		<u> </u>		
N/A	%	<del></del>			<del></del>
	%				
Part X Information Regarding Tr		ated with Personal	Benefit	Contracts (See the	instructions.)
(a) Did the organization, during the year, receive a					Yes X No
(b) Did the organization, during the year, receive a	-			Denent Contracts	Yes X No
Note: If "Yes" to (b), file Form 8870 and Form			niu dolf	•	١٢٥ لڪي ١٤٥
Total in Total to to to the Total do To and Folia	20 (300 113111101101	·· <del>··</del> /·			Form <b>990</b> (2007)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)** 

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization				Employer identifi	cation number
JENSEN FAMILY FOUNDATION					14
Part I Compensation of the Five Highest Paid (See page 1 of the instructions. List each one. If there are	d Emp		Officers, Direc	ctors, and Ti	ustees
(a) Name and address of each employee paid more than \$50,000		(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances
NONE					
		* -			
Total number of other employees paid over \$50,000	•	0			
Part II-A Compensation of the Five Highest Paid (See page 2 of the instructions. List each one (whether inc				onal Service	s
(a) Name and address of each independent contractor paid	more tha	an \$50,000	(b) Type of s	service	c) Compensation
NONE					·
Total number of others receiving over \$50,000 for professional services	•	0			
Part II-B Compensation of the Five Highest Paid (List each contractor who performed services other than particular firms. If there are none, enter "None." See page 2 of the instance.	rofessio	nal services, whether individu		ervices	-
(a) Name and address of each independent contractor paid	more tha	n \$50,000	(b) Type of s	service (	c) Compensation
NONE					
	. – – –				
Total number of other contractors receiving over \$50,000 for other services	<b>•</b>	0		· · · · · · · · · · · · · · · · · · ·	

_	Part III Statements About Activities (See page 2 of the instructions.)  95-	<u>-470831</u>	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ (Must equal amounts on line 38, Part VI-	-A, or		
	line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a		X
	<b>b</b> Lending of money or other extension of credit?	2b		Х
	c Furnishing of goods, services, or facilities?	2c		X
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
	e Transfer of any part of its income or assets?	2e		X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a		X
	b Did the organization have a section 403(b) annuity plan for its employees?	3b		X
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	<u></u>	X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<u></u> '	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	4a	<u> </u>	X
	<b>b</b> Did the organization make any taxable distributions under section 4966?	4b		
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
	d Enter the total number of donor advised funds owned at the end of the tax year	<b>•</b>	N/	Α

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

Schedule A (Form 990 or 990-EZ) 2007

ertify that								
, or any much	the organization is not a private foundation because it is: (	Please check only ONE	applicable box.)			<del></del>		
5 🗀	A church, convention of churches, or association of ch	urches. Section 170(b)	1)(A)(ı).					
6	A school. Section 170(b)(1)(A)(ii). (Also complete Par	t V.)						
7	A hospital or a cooperative hospital service organization	n. Section 170(b)(1)(A)	(ıii).					
8 📙	A federal, state, or local government or governmental of	, ,, ,,	,, ,					
9	A medical research organization operated in conjunction	on with a hospital. Section	n 170(b)(1)(A)(III). Enter (	the hospital's	s name, city,			
	and state 🕨							
0	An organization operated for the benefit of a college or	university owned or op-	erated by a governmental i	ınıt. Section	170(b)(1)(A)(ıv)			
_	(Also complete the Support Schedule in Part IV-A.)							
1a	An organization that normally receives a substantial pa		governmental unit or from	the general	public.			
_	Section 170(b)(1)(A)(vi). (Also complete the <b>Support</b>							
ib 🔚	A community trust. Section 170(b)(1)(A)(vi). (Also cor							
2	An organization that normally receives: (1) more than receipts from activities related to its charitable, etc., fur							
	its support from gross investment income and unrelate							
	by the organization after June 30, 1975. See section 5				,000 004000			
3 X	An organization that is not controlled by any disqualifie	d noroons (ather then fo	vundation managara) and	othonuso m	ata tha raguran	nanta of agation		
3 LX	509(a)(3). Check the box that describes the type of suj	•	Juliuation managers) and	omerwise in	sers me redonen	nents of section		
	Type I Type II	· ~~	unctionally Integrated		X Type III-0	thar		
	турет	туре шего	inctionally integrated		LAL Type III-0	uici		
	Provide the following information a	out the supported orga	nizations. (See page 8 of	the instruction	ons.)			
	(a)	(b)	(c)	(d	)	(e)		
	Name(s) of supported organization(s)	Employer identification number (EIN)	Type of organization (described in lines 5 through 12 above or IRC section)	Is the supported organization listed in the supporting organization's governing documents?		organization listed in the supporting organization's		Amount of support
			of the section)					
			of the section)	governing	documents?			
			of the section)					
EE ST	FATEMENT 4		of the section)	governing	documents?			
EE ST	FATEMENT 4		of the section)	governing	documents?			
EE ST	FATEMENT 4		of the section)	governing	documents?			
<u> </u>	FATEMENT 4		of the section)	governing	documents?			
EE S'	FATEMENT 4		of the section)	governing	documents?			
EE S'	FATEMENT 4		of the section)	governing	documents?			
EE S!	FATEMENT 4		of the section)	governing	documents?			
EE S'	FATEMENT 4		of the section)	governing	documents?			
EE S'	FATEMENT 4		of the section)	governing	documents?			
EE S'	FATEMENT 4		UI ING SECTION	governing	documents?			
EE S!	PATEMENT 4		UI ING SECTION	governing	documents?			
	FATEMENT 4		UI ING SECTION	governing	No No	2,459.704		
EE ST	PATEMENT 4		UI ING SECTION	governing	No No	2,459,704		

	Note: You may use the	<u>e worksheet in the inst</u>	ructions for converting	g from the accrual to th	e cash method	of accounting.	ng. N/A
	ndar year (or fiscal year ining in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business						
20	activities not included in line 18  Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	_					
23	Total of lines 15 through 22	0.	0.	0.		0.	0.
24	Line 23 minus line 17						
25	Enter 1% of line 23			<u> </u>		,	
26	Organizations described on lines 10				<b>&gt;</b>	26a	N/A
b	Prepare a list for your records to sho		• •				
	unit or publicly supported organization	•	=	eded the amount shown ir	ı line 26a.		/-
	Do not file this list with your return.			•	<b>?</b>	26b	N/A
C	Total support for section 509(a)(1) t	·	• •		•	26c	N/A
d	Add: Amounts from column (e) for li			<del> </del>			37 / 3
		22	26t		—	26d	N/A
е	Public support (line 26c minus line 2					26e	N/A N/A %
	Public support percentage (line 26) Organizations described on line 12				diagnalified perso	26f	
27 b	records to show the name of, and to such amounts for each year: (2006) For any amount included in line 17 to	ital amounts received in e (2005) hat was received from ead	ach year from, each "diso () ch person (other than "di	qualified person. <b>" Do not f</b> 2004) squalified persons"), prep	ile this list with yo (200 are a list for your r	our return. El 03) records to sh	nter the sum of
	and amount received for each year, to described in lines 5 through 11b, as the larger amount described in (1) o	well as individuals.) <b>Do n</b> or <b>(2)</b> , enter the sum of the	ot file this list with your ese differences (the exce	return. After computing t ss amounts) for each yea	the difference betw r:	veen the amo	
	(2006)	(2005)	•	2004)	(200	J3)	
C	Add: Amounts from column (e) for l			_ 16		107- 1	<b>37 / 3</b>
			ad leas 07h tatal	_ 21	<b>__</b>	27c	<u>N/A</u> N/A
d	Add: Line 27a total		nd line 27b total		[	27d	N/A N/A
e	Public support (line 27c total minus		. 22. oolumn /s\	<b>▶</b> 271	N/A	27e	IN/ PA
ľ	Total support for section 509(a)(2) t  Public support percentage (line 27)				M/A	27g	N/A %
g L	Investment income percentage (lin					27h	N/A %
	Investment income percentage (in				through 2006 pre		

show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Private School Questionnaire (See page 9 of the instructions.) N/A (To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,	30		
04	and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of	30		
31	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	<del>"</del>		
	Tes, please describe, if No, please explain. (If you need more space, attach a separate statement)	-		
32	Does the organization maintain the following:	<del>-</del>		
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		<u> </u>
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	-		
33	Does the organization discriminate by race in any way with respect to:	-		
а	Students' rights or privileges?	33a		
þ	Admissions policies?	33b_	<b> </b>	
C	Employment of faculty or administrative staff?	33c	<del>                                     </del>	-
d	Scholarships or other financial assistance?	33d	-	
е	Educational policies?	33e	<del> </del>	<b>!</b>
1	Use of facilities?	33f		
9	Athletic programs?	330	<u> </u>	
h	Other extracurricular activities?	33h_	<del>                                     </del>	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	-		:
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		ļ
b	Has the organization's right to such aid ever been revoked or suspended?	34b	<del> </del>	<b>-</b>
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	Ц	Ь

Schedule A (Form 990 or 990-EZ) 2007

	Part VI-A L	obbying l	Expenditu	res by E	INTLY FOUNDATION FROM THE PROPERTY IN THE PROP	rities (See pa	age 11 o	f the instructio	ns.)	95	N/A	Page (
Ch	eck ▶ a 🔲		ation belongs t				f you che	cked "a" and "l	imited o	control	provisions apply.	
L		imits on Lobbying Expenditures rm 'expenditures' means amounts paid or incurred.)			(a) Affiliated group totals			(b) To be completed for all electing organizations				
_		(1110 101	,,, o,,po,,a,,a,,a		.como para or mourrour,		T	N/A	<u> </u>			
36	Total lobbying	expenditures t	o influence put	olic opinion (	grassroots lobbying)		36		-			
					slative body (direct lobbying)		37					
38	Total lobbying	expenditures (	add lines 36 ar	nd 37)		·	38					
39	Other exempt p	urpose expen	ditures				39	· · · · · · · · · · · · · · · · · · ·				
40	Total exempt p	urpose expend	ditures (add line	es 38 and 39	))		40			_		
41	Lobbying nontaxable amount. Enter the amount from the following table -											
	If the amount o	n line 40 is -		The lobbyi	ing nontaxable amount is -							
	Not over \$500,000	)		20% of the a	mount on line 40							
	Over \$500,000 but not over \$1,000,00				is 15% of the excess over \$500,0							
	Over \$1,000,000 b			is 10% of the excess over \$1,000	·-	41	···					
	Over \$1,500,000 b	out not over \$17,	000,000		is 5% of the excess over \$1,500,0	000						
42	Over \$17,000,000 Grassroots non	itavahla amoui	nt (antar 25%)	\$1,000,000 of line 41\			42					
	Subtract line 42		-	-	than line 36		43					
	Subtract line 41						44	<del></del>				
•			21101 0 11 1111	, , , , , , , , , , , , , , , , , , , ,			77.1	-				
	Caution: If the	ere is an amo	unt on either	line 43 or l	ine 44, you must file Forn	n 4720.						
			belo <sup>.</sup>	w. See the in	structions for lines 45 throu Lobbying Exp	gh 50 on page enditures Duri					N/A	
	lendar year (or cal year beginnin	ndar year (or (a) (b) (c) 1 year beginning in) > 2007 2006 2005			( <b>d</b> ) 2004		(e) Total					
45	Lobbying nonta amount	ıxable										0.
46	Lobbying ceiling (150% of line 4	-										0.
47	Total lobbying	<u> </u>				·						<u> </u>
•-	expenditures											0.
48	Grassroots non	taxable			·							
	amount											0.
49	Grassroots ceili	ng amount										
_	(150% of line 4		<u> </u>									0.
50	Grassroots lobb expenditures	oying										^
P		obbying 4	ctivity by	Nonelec	ting Public Chariti	AS						0.
•					d not complete Part VI-A) (S		the instru	ictions.)			N/A	
Du	ring the year, did	the organization	on attempt to i	nfluence nati	onal, state or local legislation	n, including any	/ attempt	to	Ī			
					, through the use of:		•		Yes	No	Amount	
8	Volunteers											
þ	Paid staff or ma	inagement (Ind	clude compens	sation in expe	enses reported on lines <b>c</b> thr	ough h.)		•				
C	Media advertise											
d	Mailings to men								ļ		-	
e	Publications, or								<u> </u>			
f	Grants to other	_			fficials or a legislature badis							
0 h			_		fficials, or a legislative body is, lectures, or any other mea	ane						
	Total lobbying e				o, icoloros, or any other ille	uno		•				0.
722	If "Yes" to any o				g a detailed description of th	ie lobbying acti	vities.					

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 1
CLASS OF ACTIVITY/DONE	EE'S NAME AND ADDRESS	AMOUNT
CHARITABLE CHURCH OF SCIENTOLOGY	FSO	67,749.
CHARITABLE CHURCH OF SCIENTOLOGY	FSSO	5,000.
CHARITABLE US IAS MEMBERS TRUST		600,000.
CHARITABLE LRH MASTERPIECE EDITIO	ons	418,060.
CHARITABLE CHURCH OF SCIENTOLOGY	PASADENA	1,110,195.
CHARITABLE CHURCH OF SCIENTOLOGY	RELIGIOUS TRU	66,000.
CHARITABLE C OF S VALLEY ORG		62,700.
CHARITABLE CHURCH OF SCIENTOLOGY	SAN DIEGO	95,000.
CHARITABLE CHURCH OF SCIENTOLOGY	BOSTON	5,000.

JENSEN FAMILY FOUNDATION	95-4708314
CHARITABLE . CHURCH OF SCIENTOLOGY MICHIGAN	5,000.
CHARITABLE NARCONON-HAWAII	20,000.
CHARITABLE CHURCH OF SCIENTOLOGY CELEBRITY C.	5,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	2,459,704.
FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 2
EXPLANATION  TO ENGAGE IN CHARITABLE ACTIVITIES DIRECTED TOWARD BENEFITTING V.	ARIOUS
CHARITABLE ORGANIZATIONS AFFILIATED WITH THE CHURCH OF SCIENTOLO	
FORM 990 OTHER PROGRAM SERVICES	STATEMENT 3
DESCRIPTION OF OTHER PROGRAM SERVICES  GRANTS ALLOCATION ALLOCATIO	ND ONS EXPENSES
OTHER EXEMPT ORGANIZATIONS	0. 236,449.

SCHEDULE A SUPPORTED ORGANIZATIONS	- PART IV,	LINE 13	STATEMENT 4
EIN AND NAME OF SUPPORTED ORGANIZATION	LISTED IN DOCUMENTS YES NO		AMOUNT
59-2143308 CHURCH OF SCIENTOLOGY-FSO	х	5	67,749.
98-0133545 CHURCH OF SCIENTOLOGY-FSSO	x	5	5,000.
52-1840679 US IAS MEMBERS TRUST	x	13	600,000.
95-3781769 LRH MASTERPIECE EDITIONS	x	13	418,060.
95-4508640 CHURCH OF SCIENTOLOGY-PASADENA	X	5	1,110,195.
91-6254980 CHURCH OF SCIENTOLOGY-RELIGIOUS TRUST	X	5	66,000.
95-2648209 CHURCH OF SCIENTOLOGY-VALLEY ORG	x	5	62,700.
95-4508893 CHURCH OF SCIENTOLOGY-SAN DIEGO ORG	x	5	95,000.
95-2707137 CELEBRITY CENTER INT'L	x	5	5,000.
04-2463926 CHURCH OF SCIENTOLOGY-BOSTON ORG	x	5	5,000.
38-6087810 CHURCH OF SCIENTOLOGY-MICHIGAN	x	5	5,000.
26-0029313 NARCONON-HAWAII	x	13	20,000.

Form 8	3868 (Rev. 4-2008)			Page 2			
• If y	If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box						
	Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.						
<ul><li>If y</li></ul>	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Par	t II Additional (Not Automatic) 3-Month Extension of Time. You must file original and	one c	ору.				
Туре	or Name of Exempt Organization	Emp	Employer identification number				
print File by t	JENSEN FAMILY FOUNDATION	9	95-4708314				
extende due dat	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only					
filing the return S instruct	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		<del> </del>				
X	k type of return to be filed (File a separate application for each return).  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870			
STOP	Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 886	68.			
• The	e books are in the care of   JENSEN FAMILY FOUNDATION						
• If ti	Telephone No ► 818-988-4053 FAX No ►  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this						
box )				- '			
4	request an additional 3-month extension of time until NOVEMBER 15, 2008						
5	For calendar year $2007$ , or other tax year beginning $\_\_\_$ , and ending $\_$			·			
6	If this tax year is for less than 12 months, check reason Initial return Final return		Change in a	ccounting period			
7	State in detail why you need the extension						
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	nonrefundable credits. See instructions	8a		<del></del>			
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
	tax payments made Include any prior year overpayment allowed as a credit and any amount paid	8b	\$				
	previously with Form 8868  Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	gp	<u> </u>				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A			
	Signature and Verification	1_00_1	Ψ	14/21			
ıt ıs tru	Under penalties of periury, I declare that Lhave examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.						
Signati	Title Title	Date		8868 (Rev. 4-2008)			
			1 01111	9000 (116V. 4-2000)			

## Form **8868**

Department of the Treasury Internal Revenue Service

(Rev. April 2008)

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

File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box	. <b>▶ X</b>					
<ul><li>If you</li></ul>	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)					
Do not	complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Form 8868					
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A corpo	ration required to file Form 990-T and requesting an automatic 6-month extension $\cdot$ check this box and com	plete					
Part I or	nly	▶ □					
All other	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar	extension of time					
to file in	come tax returns.						
noted be (not auto you mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic omatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cost submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Charities & Nonprofits.	cally if (1) you want the additional nsolidated Form 990-T Instead.					
Type or	Name of Exempt Organization	Employer identification number					
print	THEORY HAVELY HOLDEN MICH	05 4500014					
File by the	JENSEN FAMILY FOUNDATION	95-4708314					
due date fo filing your	Number, street, and room or suite no. If a P.O. box, see instructions.  4245 MESA VISTA DRIVE						
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
	LA CANADA, CA 91011						
Chank	ype of return to be filed (file a separate application for each return):						
	<u> </u>						
	orm 990 Form 990-T (corporation) Form 47						
====	orm 990-BL						
	orm 990-EZ Form 990-T (trust other than above) Form 60						
FC	orm 990-PF Form 1041-A Form 88	370					
• The t	ooks are in the care of ► JENSEN FAMILY FOUNDATION						
	hone No. ► 818-988-4053 FAX No ►						
	organization does not have an office or place of business in the United States, check this box	▶ □					
	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	s is for the whole group, check this					
box 🕨	If it is for part of the group, check this box  and attach a list with the names and EINs of all						
		<del></del>					
1 !r	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt						
	AUGUST 15, 2008 , to file the exempt organization return for the organization named a	bove The extension					
	for the organization's return for						
	X calendar year 2007 or						
	tax year beginning, and ending	<del></del>					
2 If 1	his tax year is for less than 12 months, check reason. Initial return Final return	Change in accounting period					
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
<u>no</u>	nrefundable credits. See instructions	3a \$					
b If t	his application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
	x payments made. Include any prior year overpayment allowed as a credit.	3b \$					
	alance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,						
	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	37/3					
Se	e instructions	3c \$ N/A					
Caution	. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for payment instructions.					
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form <b>8868</b> (Rev. 4-2008)					