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Department of the Treasury

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**Return of Private Foundation** 

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

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

2009

OMB No 1545-0052

	intem	al Reveni	ue Service NOTE. The TOU	ndation may t	be able to use a copy of this	return to satisfy state rept	itting requirements	L
	For c	alenda	r year 2009, or tax year beginning			, and ending		
	G C	heck all	that apply Initial return	1	Initial return of a fo	ormer public charity	Final return	1
			Amended re	eturn	Address chang	ge L	Name change	
	Use	the IRS	Name of foundation			A Employer identification	number	
		abel.					00 0000741	
	Oth	erwise,	JOSHUA FOUNDATI			<del></del>	88-0368741	
		print	Number and street (or P O box number		elivered to street address)	Room/suite	B Telephone number	vr 1
		type. Specifi	499 MELROSE HEI	GHTS			702-877-93	
		uctions	Tolly of towir, state, and zir code	00010			C If exemption application is p	_
			HENDERSON, NV	89012	empt private foundation		D 1. Foreign organizations	s, Check here
	H_C	heck typ ] Section	Foreign organizations me check here and attach co	omputation				
	<u></u>	tus was terminated						
			et value of all assets at end of year	J Accounti	~	Accrual	under section 507(b)(1)	••
	(fr		1 II, col. (c), line 16)		her (specify) mn (d) must be on cash l	hasis )	F If the foundation is in a under section 507(b)(1	
			Analysis of Revenue and Expenses	(r art i, coid				(d) Disbursements
	<b>F</b> a	م ليستعث	The total of amounts in columns (b), (c), an ecessarily equal the amounts in column (a		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for chantable purposes (cash basis only)
			ontributions, gifts, grants, etc., recei		180,000.		N/A	
			neck if the foundation is not required to					
			terest on savings and temporary is investments		70,877.	70,877.		STATEMENT 1
2010			vidends and interest from securities	<b>;</b>				
			ross rents		72,932.	72,932.		STATEMENT 2
0		b Ne	et rental income or (loss)	,613.	,	, , , , , , , , , , , , , , , , , , , ,		STATEMENT 3
2	•	6a Ne	et gain or (loss) from sale of assets not on	ine 10	235,528.			
SCANNED MAY	n C	_ Gr		,450.				
	Revenue	<b>7</b> Ca	apital gain net income (from Part IV, line 2)			235,528		
	Œ	8 N	et short-term capital gain		7, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		RECE	NEW C
			come modifications				C >4411 4 5	<u>                                   </u>
Z		10a an	ross sales less returns and allowances			., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 MAY 1 3	7,010   0
6		<b>b</b> Le	ess Cost of goods sold					181
Õ			ross profit or (loss)				OGDE	N. III
Ø			ther income		559,337.	379,337		(Ram Turbusumas)
			otal Add lines 1 through 11		0.	0.		0.
			ompensation of officers, directors, trustees ther employee salaries and wages	s, etc				
		1	ension plans, employee benefits					
	ses			мт 4	2,832.	0.	•	2,832.
	ens		9	MT 5	5,121.	0	•	5,121.
	Ϋ́		ther professional fees					
	and Administrative Expens		terest					
	rati	18 Ta	axes ST	MT 6	11,769.	0		4,191.
	nist	19 D	epreciation and depletion		35,670.	15,946	•	
	Ē	20 0	ccupancy					
	¥Κ	21 T	ravel, conferences, and meetings					ļ
	auc	22 P	rinting and publications	<b>.</b>	45-610	10.260		
	ing		· · • • · · · · · · · · · · · · · · · ·	'MT 7	47,613.	42,362	•	5,251.
	rat		otal operating and administrative		102 005	E0 200		17 205
	Operating		xpenses Add lines 13 through 23		103,005.	58,308	•	17,395. 384,336.
	_	1	ontributions, gifts, grants paid		384,336.			304,330.
		1	otal expenses and disbursements.		487,341.	58,308		401,731.
			dd lines 24 and 25 ubtract line 26 from line 12		301/341.	30,300	· · · · · · · · · · · · · · · · · · ·	
			ubtract line 20 from line 12 scess of revenue over expenses and disbu	reamente	71,996.			
			et investment income (if negative, en			321,029	•	· · · · · · · · · · · · · · · · · · ·
		!	djusted net income (if negative, enter				N/A	
	_							

923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (200

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Form 990-PF (2009) JOSHUA FOUNDATION

Form 990-PF (2009)						
<u></u>		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year	
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	1,105,890.	74,002.	74,002.	
	3	Accounts receivable ►		1		
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable	683,901.	200 172	290,172.	
	_	Less allowance for doubtful accounts	003,901.	290,172.	290,172.	
Assets	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·	
Ass	9	Prepaid expenses and deferred charges			<del></del>	
•	l	Investments - U S and state government obligations		·		
	l	Investments - corporate stock			<del></del>	
	l l	Investments - corporate bonds Investments - land, buildings, and equipment basis				
	111		6,671,261.	7,699,245.	11,718,655.	
	40		0,071,201.	1,033,243.	11//10/055.	
	l	Investments - mortgage loans Investments - other	-			
	13	Land, buildings, and equipment basis ► 803,845.				
	14	Less accumulated depreciation STMT 9 128,747.	880,531.	675,098	500,000.	
	15	Other assets (describe STATEMENT 10)	13,603.	675,098. 889,877.	500,000. 889,877.	
	13	Other assets (describe P				
	16	Total assets (to be completed by all filers)	9,355,186.	9,628,394.	13,472,706.	
_	17					
		Grants payable				
S	19	Deferred revenue				
ij	20	Loans from officers, directors, trustees, and other disqualified persons	500,000.	700,000.		
Liabilities	21	Mortgages and other notes payable				
	22	Other liabilities (describe STATEMENT 11)	1,500.	2,712.		
	ļ					
_	23	Total liabilities (add lines 17 through 22)	501,500.	702,712.		
		Foundations that follow SFAS 117, check here				
s		and complete lines 24 through 26 and lines 30 and 31.				
ည	24	Unrestricted				
Net Assets or Fund Balances	25	Temporarily restricted				
<b>B</b>	26	Permanently restricted				
Š		Foundations that do not follow SFAS 117, check here				
o.		and complete lines 27 through 31.	3,314,310.	3,314,310.		
ets	27	Capital stock, trust principal, or current funds	0.	0,314,310.		
ISS(	28	Paid-in or capital surplus, or land, bldg, and equipment fund	5,539,376.	5,611,372.		
et	29	Retained earnings, accumulated income, endowment, or other funds	8,853,686.	8,925,682.		
Ž	30	Total net assets or fund balances	0,033,000.	0/323/0021		
	31	Total liabilities and net assets/fund balances	9,355,186.	9,628,394.		
				<u> </u>		
F	art	Analysis of Changes in Net Assets or Fund Ba	alances			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30			
	(mu	st agree with end-of-year figure reported on prior year's return)		1	8,853,686.	
2	Ente	r amount from Part I, line 27a		2	71,996.	
3		er increases not included in line 2 (itemize)		3	0.	
		lines 1, 2, and 3		4	8,925,682.	
		reases not included in line 2 (itemize)		5	8,925,682.	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	ıumn (b), line 30	6	0,323,002.	

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	•	osses for Tax on In nd(s) of property sold (e g		Income	(b)	How ac	quired (1	:) Date a	cquired	(d) Date sold
2-story brick warehouse, or common stock, 200 shs MLC Co )				[ P	- Purci - Dona	hase   ''	(mo , da		(mo , day, yr )	
1a 2512 W. NORTH VIEW, PHOENIX					<u> </u>		P			
b 11 N. 28TH AVE			<del></del> -	<del> </del>	-		P P			
c 2935 W. ENCANT	O, P	HOFNIX			├-		<u> </u>			
e										
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale			<u>'</u>		in or (loss (f) minus	
a 128,750.				43,82						84,922.
b 109,800.			_	43,83						65,963.
c 117,900.			· · · · · · · · · · · · · · · · · · ·	33,25	8.					84,643.
<u>d</u>										· · · · · · · · · · · · · · · · · · ·
Complete only for assets showing	ות חמות ות	column (h) and owned by t	the foundation	on 12/31/69			(1) (	Saine (Co	ol (h) gain	minus
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)			col (	k), but n	ot less tha from col	n -0-) <b>or</b>
a										84,922.
b										65,963.
C										84,643.
d								-		
e										
2 Capital gain net income or (net ca	ipital loss	If gain, also enter) If (loss), enter -0-	in Part I, line In Part I, line	7 7	}	2		···		235,528.
3 Net short-term capital gain or (lo	ss) as def	ined in sections 1222(5) an	d (6)		`					
If gain, also enter in Part I, line 8,	column (	c)			•				N/A	
If (loss), enter -0- in Part I, line 8  Part V Qualification U	ndor S	Castian 4940(a) for	Paducad	Tay on Net	Inv	estr	ent Inco	me	IN/ A	<u> </u>
If section 4940(d)(2) applies, leave to was the foundation liable for the sectif "Yes," the foundation does not quate a not the appropriate amount in	tion 4942 lify under	tax on the distributable am section 4940(e) Do not co	mplete this pa	ırt						Yes X No
(a)	each colu	(b)	actions below	making any citer	(c)	)			Dietri	(d) bution ratio
Base period years Calendar year (or tax year beginni	ng in)	Adjusted qualifying dis		Net value of no	ncha	ritable-		1	(col (b) di	vided by col (c))
2008	_		1,850.				<u>6,666.</u>			.050818
2007			4,183.				5,553.		-	.007793
2006			0,067.				0,855. 7,351.		<u> </u>	.039053
2005			8,890. 3,909.				0,304.			.046561
2004		10	3,303.			752	0,3016			
2 Total of line 1, column (d)								2		.198545
3 Average distribution ratio for the	5-year ba	se period - divide the total (	on line 2 by 5,	or by the number	r of ye	ears				
the foundation has been in existe								3		.039709
4 Enter the net value of noncharital	ole-use as	sets for 2009 from Part X,	line 5					4	1	3,274,658.
5 Multiply line 4 by line 3								5		527,123.
6 Enter 1% of net investment incor	ne (1% of	f Part I, line 27b)						6		3,210.
7 Add lines 5 and 6	,	,						7		530,333.
8 Enter qualifying distributions from	n Part YII	line 4						8		401,731.
If line 8 is equal to or greater that See the Part VI instructions			1b, and comp	plete that part usin	ng a 1	i% tax	rate			,
		<del></del>								orm <b>990-PF</b> (2009)

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1940	- see i	nstru	CUO	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
<b>.</b>	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1		6,4	21
Đ		1	<del></del>		0,4	21.
	of Part I, line 27b  All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	1			0.
3	Add lines 1 and 2	3			6,4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			<del>, , ,</del>	0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			6,4	
6	Credits/Payments	-			· / -	
	2009 estimated tax payments and 2008 overpayment credited to 2009   6a   5,887.					
	Exempt foreign organizations - tax withheld at source	1				
	Tax paid with application for extension of time to file (Form 8868)  6c	1				
	Backup withholding erroneously withheld  6d	1				
	Total credits and payments Add lines 6a through 6d	7	1		5,8	87.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	1		- , -	9.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1	-	5	43.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1			
	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶	11				_
	rt VII-A Statements Regarding Activities	- <b>i</b>	<u> </u>			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	e in			Yes	No
	any political campaign?			1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or				
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?			10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers $\blacktriangleright$ \$	-				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	01				١
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	T / B	4a	<del>-</del>	Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	1	A\N	4b		- <del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
_	If "Yes," attach the statement required by General Instruction T					
5	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the second of the	eiaw			Х	
,	remain in the governing instrument?			<u>6</u> 7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?			···	-A	ļ
0-	If "Yes," complete Part II, col. (c), and Part XV.					
03	Enter the states to which the foundation reports or with which it is registered (see instructions)					
<b>h</b>	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
U	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar		- Ju	<u> </u>	-
3	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	Jiidai		9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			10		X
	The state of the s			·		

b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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

X

X

3b

4a

4b

Yes X No

N/A

during the year?

orm 990-PF (2009) JOSHUA FOUNDATION			<u>88-0368</u> 7	741	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be R	lequired (contin	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y£	es 🗶 No 📗		
(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on, directly or indire				
any voter registration drive?		Y6	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	;?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y6	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or fo	or			
the prevention of cruelty to children or animals?		Y6	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described in	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru		-	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ned			
expenditure responsibility for the grant?		/A YE	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).		İ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			1		
a personal benefit contract?		Y <sub>E</sub>	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		1	6b	] X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No		
b if yes, did the foundation receive any proceeds or have any net income attribut	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<b>y</b>		
List all officers, directors, trustees, foundation managers and their	compensation.				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	) Expense ount, other
	to position	enter'-0-)	compensation		lowances
JAN MARIE PURDY	FOUNDATION MG	<b>R</b>			
199 MELROSE HEIGHTS ST	1				•
HENDERSON, NV 89012	10.00	0.	0	•	0.
FORREST PURDY, JR.	FOUNDATION MG	R	ļ		
199 MELROSE HEIGHTS ST	10.00				0
HENDERSON, NV 89012	10.00	0.	0	<u>.</u>	0.
	4				
				<del>-</del>	
				i	
				1	
2 Compensation of five highest-paid employees (other than those inc	oluded on line 1). If none	enter "NONE "	]		
Compensation of live highest-paid employees (other than those like	(b) Title, and average	l lone	(d) Contributions to	(e'	) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	acc	ount, other lowances
NONE	devoted to position		compensation	- an	Ottalicos
NONE	-				
				<del> </del>	
	-				
				+	
	1		1		
				1	
	1				
	1			_	
Total number of other employees need over \$50,000	•	· · · · · · · · · · · · · · · · · · ·	<b></b>		0

▶

All other program-related investments. See instructions

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	78,106.
	Fair market value of all other assets	10	13,398,704.
d	Total (add lines 1a, b, and c)	1d	13,476,810.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	13,476,810.
4	Cash deemed held for charitable activities  Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	202,152.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,274,658.
6	Minimum investment return. Enter 5% of line 5	6	663,733.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	663,733.
	Tax on investment income for 2009 from Part VI, line 5		
	Income tax for 2009 (This does not include the tax from Part VI )		
	Add lines 2a and 2b	2c	6,421. 657,312.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	657,312.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	657,312.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	-	401 731
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	401,731.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	2-	
а	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	401,731.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	401,/31.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0.
_	income Enter 1% of Part I, line 27b	6	401,731.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	<u> </u>	
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualities fo	r the section

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				657,312.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years				
, ,	.,,,,	0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
<b>b</b> From 2005				
c From 2006				
d From 2007				
e From 2008 29,673.				
f Total of lines 3a through e	29 <b>,</b> 673.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 $\triangleright$ \$ 401, 731.				
a Applied to 2008, but not more than line 2a			0.	,
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				401,731.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a)	29,673.			29,673.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed		<u> </u>		
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract		······································		
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				225,908.
7 Amounts treated as distributions out of		.ii	11. 1111/- 11th-room 1111	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.		······································	<del> </del>	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
		···	•	Form <b>990-PF</b> (2009)

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year HOMES FOR THE 357,089. HABITAT FOR HUMANITY DISADVANTAGED PO BOX 20186 PHOENIX, AZ 85036 25,247. ST JOSEPH CATHOLIC CHURCH REPAIR BLDG FOR RELIGION & 900 W. GRANT AVE WILLIAMS, AZ 86046 EDUCATION 2,000. FOOD BANK FOR WILLIAMS FOOD BANK SENIORS 2300 SUNRIDGE HEIGHTS PKWY HENDERSON, NV 89012 384,336. ▶ 3a Total **b** Approved for future payment NONE **▶** 3b Total

Tall VII-VI VIIII VIII VIII VIII VIII VIII	Part XVI-A	Analysis of Inco	me-Producing	<b>Activities</b>
--	------------	------------------	--------------	-------------------

Enter gross amounts unless otherwise indicated	Unrelate	d business income		d by section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue					<del></del>
a b	<del></del>				
	i i		<del>  -   -</del>		
<u> </u>			<del>  -</del>	<del></del>	
d	l 1				<del> </del>
e					· · · · · · · · · · · · · · · · · · ·
Toward and and the from a supermont accounts					<del></del>
g Fees and contracts from government agencies			<del>                                     </del>		<del> </del>
2 Membership dues and assessments		<del></del>	<del>  </del>		
3 Interest on savings and temporary cash	-		14	70,877.	
Investments				70,011.	<del></del>
4 Dividends and interest from securities			<del>  </del>		
5 Net rental income or (loss) from real estate	-		<del>  -</del>		
a Debt-financed property		<del></del>	16	13,613.	
b Not debt-financed property	1		10	13,013.	
6 Net rental income or (loss) from personal	1 1			1	
property					
7 Other investment income	<del>  </del>				
8 Gain or (loss) from sales of assets other			18	235,528.	
than inventory			10	233,320.	
9 Net income or (loss) from special events	<u> </u>		$\vdash$		
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue					
a		<del></del>			
b			<del> </del>		
C					
d	.		+ +		
e				220 019	0.
12 Subtotal Add columns (b), (d), and (e)		0.	l. l.	320,018.	200 010
13 Total. Add line 12, columns (b), (d), and (e)				13	320,010.
(See worksheet in line 13 instructions to verify calculations)  Part XVI-B Relationship of Activities	to the Acco	omplishment of Ex	rempt	Purposes	
Line No. Explain below how each activity for which inc					olishment of
the foundation's exempt purposes (other than					
					······································
			-		<del> </del>
					<del></del>
	<del> </del>			,	
					·
					<del></del>
				<del></del>	<del></del>
				<del> </del>	
					<del></del>
		· · ·			
					<del></del>

P	art X	/II Information Re	egarding Tran	sfers To a	nd Transactions a	nd Relations	hips With N	Noncharitable		ige io
		Exempt Organ	izations		_					
1		e organization directly or indi					ion 501(c) of		Yes	No
		ode (other than section 501(c				izations?				
а	a Transfers from the reporting foundation to a noncharitable exempt organization of									
	(1) (	Cash						1a(1)		<u> X</u>
	(2)	Other assets						1a(2)		X
b	Other	transactions								
	(1) 8	iales of assets to a noncharita	ble exempt organiza	ition				1b(1)		X
	(2) F	urchases of assets from a no	ncharitable exempt	organization				1b(2)		X
	(3) F	Rental of facilities, equipment,	or other assets					1b(3)	<u> </u>	Х
	(4) F	Reimbursement arrangements						1b(4)	<u> </u>	Х
	(5) L	oans or loan guarantees						1b(5)		X
	(6) F	erformance of services or me	embership or fundra	ısıng solicitatioi	ns			1b(6)	<u> </u>	X
C	Sharı	ng of facilities, equipment, ma	iling lists, other ass	ets, or paid emp	oloyees			10	<u> </u>	X
d	if the	answer to any of the above is	"Yes," complete the	following sched	dule Column (b) should alv	ways show the fair r	narket value of t	he goods, other as:	sets,	
	or se	vices given by the reporting f	oundation. If the fol	indation receive	d less than fair market valu	ie in any transactior	or sharing arra	ngement, show in		
	colun	nn (d) the value of the goods,	other assets, or ser	vices received						
(a)	Line no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	n of transfers, trans	actions, and sharing a	mangeme	ents
				N/A						
							·			
2a	Is the	foundation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
	ın sed	ction 501(c) of the Code (othe	r than section 501(c	c)(3)) or in secti	on 527?			Yes	X	] No
b	If "Ye	s," complete the following sch	edule							
		(a) Name of org			(b) Type of organization		(c) Description (	of relationship		
		N/A								
		penalies of penury, I declare that I i					of my knowledge an	id belief, it is true, com	ect,	
	and cor	nullefe Declaration of preparer Joth	er than texpayer or flour	ciary) is based on a	all Information of which preparel	r has any knowledge	16			
	<b>\</b> \	Hence /X	anux	Mide	a   5/10/10	Maris	t I Ma	neall		
Sign Here	S	gnature of officer or trustee			Date	Title,		0		
ᆵ	~	Preparer's	Tonct		<b>≠</b>	Date CI	neck if	Preparer's identi	fying nur	nber
Sig	⊒e'. ₹	signature DO	111/7	right		)//0 //0 se	nployed 🕨 🖸	K		
	Paid Preparer's Use Only	Firm's name (or yours BOB	MCKNIGHT	CPA		,	EIN ►			
	– Par Us,	if self-employed). 3017	W. CHAR	ĽESTON,	STE 40					
	address, and ZIP code LAS VEGAS, NV 89102 Phone no 702-877-9351							1		

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

**Schedule of Contributors** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization JOSHUA FOUNDATION 88-0368741 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation

Check if your organization is covered by the General Rule or a Special Rule.

501(c)(3) taxable private foundation

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

4947(a)(1) nonexempt charitable trust treated as a private foundation

### **General Rule**

Form 990-PF

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### **Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page 1 of 1 of Part I

Name of organization

Employer identification number

### JOSHUA FOUNDATION

88-0368741

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CACTUS FAMILY TRUST  499 MELROSE HEIGHTS ST.  HENDERSON, NV 89012	\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

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, 1

990-PF

Asset No	Description	Date Acquired	Method	Lrfe	No o	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
29	2000 CADILLAC 29DEVILLE - JH	100104200DB5.00	200DB		7.1	17,900.			17,900.	16,185.		1,715.
	* 990-PF PG 1 TOTAL - DAVID HOUSE					6,030,882,		0	6,030,882.	16,185,	Ö	1,715.
	CALEB HOUSE		******				•					
φ	6LAND - CH	082499L		39.00		43,754.			43,754.	*****		0
7	7BUILDING - CH	082499SL		39.001	17	234,087.	***		234,087.	56,272.		6,002.
10	10IMPROVEMENTS - CH	110999SL		39.001	17	756.			756.	173.		19
11	11 IMPROVEMENTS - CH	120399SL		39.00	17	2,248.		···	2,248.	763.		58.
13	13FURNITURE - CH	110999200DB7.00	200DB		11	1,677.	·············		1,677.	1,677.		0
17	17 IMPROVEMENTS - CH	011400SL		39.00	17	3,541.			3,541.	815.		91.
18	18IMPROVEMENTS - CH	020400SL		39.00	017	1,511.			1,511.	346.		39.
19	19IMPROVEMENTS - CH	030600sr		39.00	17	7,248.			7,248.	1,635.		186.
20	20IMPROVEMENTS - CH	042700SL		39.00	017	9,830.			9,830.	2,195.		252.
25	25 IMPROVEMENTS - CH	070102SL		39.00	17	298.			298.	52.		œ
32	32 IMPROVEMENTS - CH	011504SL		39.00	017	7,893.			7,893.	1,002.		202.
33	33IMPROVEMENTS - CH	050104SL		39.00	17	172.			172.	19.		4
34	34IMPROVEMENTS - CH	070804SL		39.00	017	325.			325.	36.		8

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Description	Date Method	d Life	No e	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	082604SL	39.00	017	492.			492.	57.		13.
	091204SL	39 • 00	017	493,			493	56.		13.
$\circ$	100504SL	39.00	017	369.			369.	38.		.6
	011305EL	39.00	017	320.		,	320	32.		<b>&amp;</b>
	110105200DB10.0	_	017	4,995.			4,995.	2,693.		461.
				320,009.		0	320,009,	67,861.	Ó	7,373.
434	040406L			90,561.			90,561.			0
4	040406SL	39.00	017	361,347.	· · · · · · · · · · · · · · · · · · ·		361,347.	25,103.		9,265.
_	070106SL	39.00	017	3,961.			3,961.	251.		102.
7	070706SL	39.00	017	10,067.	<u>.</u>		10,067.	634.		258.
				465,936.		0.	465,936.	25,988.	o	9,625.
	<del></del>		· · · · · ·	803,845.		0	803,845.	110,034.	0	18,713.
		<del></del>						,,,,,,,,,		
						•				

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVI	NGS AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
BANK OF NEVADA BNC NAT'L BANK VARIOUS TRUST DEEDS						69. 20. 88.
TOTAL TO FORM 990-PF, PART I,	LINE 3	, COLUMN A			70,8	77.
FORM 990-PF	RENTA	L INCOME			STATEMENT	2
KIND AND LOCATION OF PROPERTY				ACTIVITY NUMBER	GROSS RENTAL INC	OME
BERRIDGE, PHX CAMPBELL, PHX 16650 N 170TH LANE 9553 W. MONTE VISTA RD 12370 W. ROMA, AVONDALE 5006 W. NANCY, LAVEEN 2919 S. 93RD AVE, TOLLESON 8932 W. KATHLEEN, PEORIA 14027 N. 178TH, SURPRISE 9780 E. SAGEBRUSH, PRESCOTT 7650 E. WILLIAMS, SCOTTSDALE 11194 W. CORONADO, AVONDALE UNIVERSITY MISC. TOTAL TO FORM 990-PF, PART I,	LINE 5	A		10 20 30 40 50 60 70 80 90 100 110 120 130 131	6,2 9,0 7,2 8,7 2,2 3,9 5,8 2,9 5,6 2,4 6,4 4,8 5,0 1,9	79. 70. 54. 90. 40. 85. 92. 90. 60.
FORM 990-PF	RENTAL	EXPENSES			STATEMENT	3
DESCRIPTION		ACTIVIT NUMBER		AMOUNT	TOTAL	
DEPRECIATION UTILITIES REPAIRS & MAINT COMMISSIONS YARD WORK PERMITS MANAGEMENT FEES			_	1,467. 139. 377. 576. 310. 84. 400.		

JOSHUA FOUNDATION				88-0368741
REAL ESTATE TAX  DEPRECIATION YARD WORK	- SUBTOTAL -	10	1,678. 1,895. 70.	5,031.
PERMITS REAL ESTATE TAX REPAIRS & MAINT MANAGEMENT FEES			51. 3,144. 562. 600.	
DEPRECIATION UTILITIES COMMISSIONS HOA MANAGEMENT FEES YARD WORK REAL ESTATE TAX REPAIRS & MAINT PERMITS	- SUBTOTAL -	20	2,244. 725. 684. 331. 500. 40. 1,230. 707. 78.	6,322.
DEPRECIATION YARD WORK COMMISSIONS MANAGEMENT FEES HOA REPAIRS & MAINT PERMITS REAL ESTATE TAX	- SUBTOTAL -	30	2,518. 360. 648. 600. 567. 202. 112. 2,008.	6,539.
DEPRECIATION UTILITIES COMMISSIONS REAL ESTATE TAX HOA PERMITS	- SUBTOTAL -	<b>4</b> 0 <b>5</b> 0	155. 74. 648. 1,541. 170. 50.	7,015. 2,638.
DEPRECIATION COMMISSIONS YARD WORK UTILITIES HOA MANAGEMENT FEES REAL ESTATE TAX PERMITS			1,367. 648. 60. 109. 274. 200. 1,791.	2,000
DEPRECIATION UTILITIES YARD WORK HOA MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX REPAIRS & MAINT	- SUBTOTAL -	60	1,568. 261. 250. 254. 400. 648. 1,628. 332.	4,518.

DEPRECIATION	JOSHUA FOUNDATION				88-0368741
DEPRECIATION PERMITS	PERMITS	- SUBTOTAL -	70	31.	5 272
DEPRECIATION	PERMITS UTILITIES YARD WORK REPAIRS & MAINT MANAGEMENT FEES REAL ESTATE TAX	- SUBTOTAL -	70	80. 200. 35. 139. 100. 1,508.	5,372.
REPAIRS & MAINT COMMISSIONS PERMITS COMMISSIONS PERMITS REAL ESTATE TAX REAL ESTATE TAX REAL ESTATE TAX REPAIRS & MAINT REPAIRS & MAINT COMMISSIONS REPAIRS & MAINT COMMISSIONS REPAIRS & MAINT CLEANING CLEANING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES COMMISSIONS COMISS	COMMISSIONS	- SUBTOTAL -	80	648.	3,635.
DEPRECIATION 833. REPAIRS & MAINT 642. COMMISSIONS 612. CLEANING 225. REAL ESTATE TAX 1,371. UTILITIES 377. SUPPLIES 51.  DEPRECIATION 1,551. UTILITIES 82. COMMISSIONS 61.  DEPRECIATION 1,551. UTILITIES 82. COMMISSIONS 61. MANAGEMENT FEES 61. MANAGEMENT FEES 700. HOA 255. REAL ESTATE TAX 2,081.  DEPRECIATION 1,352. REAL ESTATE TAX 1,526. REPAIRS & MAINT 1,526. REPA	REPAIRS & MAINT COMMISSIONS PERMITS REAL ESTATE TAX MANAGEMENT FEES YARD WORK			448. 324. 21. 1,367. 300. 40.	
REPAIRS & MAINT COMMISSIONS CLEANING REAL ESTATE TAX UTILITIES SUBTOTAL - 100 DEPRECIATION UTILITIES COMMISSIONS COMMISSIONS PERMITS  - SUBTOTAL - 110 DEPRECIATION UTILITIES COMMISSIONS PERMITS  - SUBTOTAL - 110 DEPRECIATION UTILITIES COMMISSIONS PERMITS COMMISSIONS COM		- SUBTOTAL -	90		3,866.
DEPRECIATION	REPAIRS & MAINT COMMISSIONS CLEANING REAL ESTATE TAX UTILITIES SUPPLIES			642. 612. 225. 1,371. 37. 282.	
UTILITIES  COMMISSIONS PERMITS ANANAGEMENT FEES HOA REAL ESTATE TAX  DEPRECIATION REAL ESTATE TAX  REAL ESTATE TAX  - SUBTOTAL - 110  DEPRECIATION REAL ESTATE TAX  REPAIRS & MAINT UTILITIES HOA ANANAGEMENT FEES COMMISSIONS PERMITS  - SUBTOTAL - 120  TOTAL RENTAL EXPENSES  82. 1,080.  2,081.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.  5,310.		- SUBTOTAL -	100	1 551	4,053.
DEPRECIATION	UTILITIES COMMISSIONS PERMITS MANAGEMENT FEES HOA			82. 1,080. 61. 200. 255.	
REAL ESTATE TAX REPAIRS & MAINT UTILITIES HOA MANAGEMENT FEES COMMISSIONS PERMITS  - SUBTOTAL - 120  1,526. 796. 134. 137. 300. 648. 97. 5,020.		- SUBTOTAL -	110	·	5,310.
TOTAL RENTAL EXPENSES  - SUBTOTAL - 120  5,020.  59,319.	REAL ESTATE TAX REPAIRS & MAINT UTILITIES HOA MANAGEMENT FEES COMMISSIONS			1,526. 796. 134. 177. 300. 648.	
		- SUBTOTAL -	120		5,020.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B 13,613.	TOTAL RENTAL EXPENSES			_	59,319.
	NET RENTAL INCOME TO FORM	1 990-PF, PART I	LINE 5B		13,613.

FORM 990-PF	LEGAL	FEES	S:	FATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	2,832.	0.		2,832.	
TO FM 990-PF, PG 1, LN 16A	2,832.	0.		2,832.	
FORM 990-PF	ACCOUNTI	NG FEES	S	FATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	5,121.	0.		5,121.	
TO FORM 990-PF, PG 1, LN 16B	5,121.	0.		5,121.	
FORM 990-PF	TAX	ES	S'	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROPERTY TAXES EXCISE TAXES	4,191. 7,578.	0.		4,191.	
TO FORM 990-PF, PG 1, LN 18	11,769.	0.	4,1		
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REPAIRS & MAINTENANCE OFFICE EXPENSE UTILITIES BANK CHARGES MISC EXP CASUAL LABOR	1,690. 321. 2,313. 135. 72. 720.	0. 0. 0.		1,690. 321. 2,313. 135. 72. 720.	

RENTAL EXPENSES	42,362.	42,362.	0.
TO FORM 990-PF, PG 1, LN 23	47,613.	42,362.	5,251.

FORM 990-PF DEPRECIAT	ION OF ASSETS	HELD FOR INVE	STMENT	STATEMENT 8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BERRIDGE, PHX	88,028.	1,467.	86,561.	120,000.
LAND	22,007.	0.	22,007.	30,000.
11194 W. CORONADO,				
AVONDALE	95,828.	1,016.	94,812.	120,000.
LAND	23,957.	0.	23,957.	
REFRIGERATOR	560.	336.	224.	
CAMPBELL, PHX	73,566.	1,895.	71,671.	120,000.
LAND	18,391.	0.	18,391.	30,000.
16650 N. 170TH LANE	95,277.	1,877.	93,400.	
LAND	23,819.	0.	23,819.	
REFRIGERATOR	612.	367.	245.	
9553 W. MONTE VISTA RD	110,788.	2,518.	108,270.	
LAND	27,697.	0.	27,697.	
12370 W. ROMA, AVONDALE	102,216.	155.	102,061.	
LAND	25,554.	0.	25,554.	
5006 W. NANCY, LAVEEN	101,174.	1,073.	100,101.	
LAND	25,294.	0.	25,294.	
REFRIGERATOR	490.	294.	196.	0.
2919 S. 93RD AVE,				
TOLLESON	114,961.	1,568.	113,393.	
LAND	28,740.	0.	28,740.	
8932 W. KATHLEEN, PEORIA	122,046.	925.	121,121.	
LAND	30,512.	0.	30,512.	
14027 N. 178TH, SURPRISE	102,008.	1,082.	100,926.	
LAND	25,502.	0.	25,502.	40,000.
9780 E. SAGEBRUSH,				
PRESCOTT	150,468.	684.	149,784.	
LAND	37,617.	0.	37,617.	
DISHWASHER	247.	149.	98.	0.
7650 E. WILLIAMS,				
SCOTTSDALE	204,689.		203,138.	
LAND	51,172.	0.	51,172.	
INVESTMENT REAL ESTATE	6,012,982.	0.	6,012,982.	9,578,655.
TO 990-PF, PART II, LN 11	7,716,202.	16,957.	7,699,245.	11,718,655.

FORM 990-PF DEPRECIATION	OF ASS	ETS NO	T HELD	FOR	INV	ESTMENT	STATEMENT	9	
DESCRIPTION	COST OTHER		ACCUMI DEPRE			BOOK VALUE	FAIR MARF VALUE	(ET	
LAND - CH	4:	3,754.			0.	43,754	37,5	500.	
BUILDING - CH	23	4,087.	(	52,2	74.	171,813	212,5	500.	
IMPROVEMENTS - CH		756.			92.	564		0	
IMPROVEMENTS - CH		2,248.			21.	1,427	•	0	
FURNITURE - CH		1,677.		1,6				0	
IMPROVEMENTS - CH		3,541.			06.	2,635		0	
IMPROVEMENTS - CH		1,511.			85.	1,126		0.	
IMPROVEMENTS - CH		7,248.		1,8		5,427		0.	
IMPROVEMENTS - CH	,	9,830.		2,4		7,383		0.	
IMPROVEMENTS - CH 2000 CADILLAC DEVILLE -		298.		,	60.	238	•	0	
JH	1 '	7,900.		17,9	nn			0.	
IMPROVEMENTS - CH		7,893.		1,2		6,689	_	0	
IMPROVEMENTS - CH		172.			23.	149		Ö.	
IMPROVEMENTS - CH		325.			44.	281		Ō	
IMPROVEMENTS - CH		492.			70.	422		0	
IMPROVEMENTS - CH		493.		(	69.	424	•	0	
IMPROVEMENTS - CH		369.			47.	322	•	0	
IMPROVEMENTS - CH		320.			40.	280		0	
WATER SYSTEM - CH		4,995.		3,1	54.	1,841		0	
LAND DH		0,561.			0.	90,561			
BUILDING - DH		1,347.		34,3		326,979			
IMPROVEMENTS - DH		3,961.		3		3,608		0	
IMPROVEMENTS - DH	1	0,067.	·		92.	9,175	·	0.	
TO 990-PF, PART II, LN 14	80	803,845.		128,74		675,098	500,0	000.	
FORM 990-PF	<del></del>	OTHER	ASSET	S			STATEMENT	10	
DEGGE TREEON	<u> </u>		NNING (			OF YEAR	FAIR MARKI	ET	
DESCRIPTION			OK VAL	UE 		OOK VALUE	VALUE		
DEPOSITS			1	38.		47,216.	47,2		
PREPAID FEDERAL EXCISE TAX			13,4	65.		5,887.		887	
CONDITIONAL CONTRIBUTIONS				0.		836,774.	836,7	774	
TO FORM 990-PF, PART II, L	INE 15		13,6	03.		889,877.	889,8	877	

FORM 990-PF	OTHER LIABILITIES		STATEMENT 11
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
SECURITY DEPOSIT - DH	-	1,500.	2,712.
TOTAL TO FORM 990-PF, PART II,	LINE 22	1,500.	2,712.

## 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## **Depreciation and Amortization** RENT (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

10

OMB No 1545-0172

Business or activity to which this form relates

Identifying number

JOSHUA FOUNDATION			BERI	RIDGE,	PHX		88-0368741
Part   Election To Expense Certain Property	Under Section 1	79 Note: If you	u have any list	ed property	, complete Part	V before y	rou complete Part I.
1 Maximum amount See the instructions f	or a higher limit	for certain bu	usinesses			1	250,000.
2 Total cost of section 179 property placed	In service (see	instructions)				2	
3 Threshold cost of section 179 property b	efore reduction	in limitation				3	800,000.
4 Reduction in limitation Subtract line 3 fro	om line 2. If zero	or less, ente	er -0-			4	
5 Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter	-0- If marned file	ng separately, see	instructions		5	
6 (a) Description of prop	erty		(b) Cost (busine	ss use only)	(c) Electe	d cost	
7 Listed property. Enter the amount from li	ne 29				ļ	<del></del>	
8 Total elected cost of section 179 propert	y. Add amounts	s in column (c	c), lines 6 and	7		8	
9 Tentative deduction. Enter the smaller of	f line 5 or line 8					9	
10 Carryover of disallowed deduction from I	ine 13 of your 2	008 Form 450	62			10	
11 Business income limitation. Enter the sm		•		•		11	
12 Section 179 expense deduction. Add line	es 9 and 10, but	do not enter	r more than lin		1	12	
13 Carryover of disallowed deduction to 20				▶ 13			<u></u>
Note: Do not use Part II or Part III below for I	· · · · · · · · · · · · · · · · · · ·						<del></del>
Part II Special Depreciation Allowan						<del></del>	Τ
14 Special depreciation allowance for qualif	led property (ot)	ner than listed	d property) pla	aced in serv	ice during		
the tax year						14	<u> </u>
15 Property subject to section 168(f)(1) elec	tion					15	
16 Other depreciation (including ACRS)				· · · · · ·		16	<u> </u>
Part III MACRS Depreciation (Do not	include listed pi						
	<del> </del>		ection A	<del></del>		47	T
17 MACRS deductions for assets placed in	-	•	•			<u>17</u>	
18 If you are electing to group any assets placed in service		•				ation Syst	lom
Section B - Assets F	(b) Month and	<del>.                                      </del>	r depreciation	<del>_</del>	<u>-</u>	ation sys	lem
(a) Classification of property	year placed in service	(business/in	nvestment use instructions)	(d) Recove penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
<b>b</b> 5-year property						ļ	
c 7-year property							
d 10-year property							
e 15-year property						<del></del>	
f 20-year property					<del>-</del>		
g 25-year property	07.00		00 020	25 yrs.		S/L	1 467
h Residential rental property	07/09	· · · · · · · · · · · · · · · · · · ·	88,028.	27.5 yrs		S/L	1,467.
	//	<del></del>		27.5 yrs	1	S/L	
i Nonresidential real property		<del> </del>		39 yrs.		S/L	
Section C - Assets Pl	/ acad in Sanjaa	During 2006	A Tay Voar He	ing the Alt	MM ernative Depre	S/L	reterm
	acea iii Seivice	During 200	a lax leal Us	ing the Ait	emative Depre		Stem
20a Class life				12 vm	<del></del>	S/L	<u> </u>
<b>b</b> 12-year <b>c</b> 40-year	/	<del> </del>	<del></del>	12 yrs 40 yrs.	ММ	S/L S/L	· · · · · · · · · · · · · · · · · · ·
Part IV Summary (See Instructions.)				-10 yis.	1 141141		· L · · · · · · · · · · · · · · · · · ·
21 Listed property Enter amount from line	28					21	
22 Total. Add amounts from line 12, lines 1		nes 10 and 90	) in column (a)	and line 2	1	-1	
Enter here and on the appropriate lines of	_					22	1,467.
23 For assets shown above and placed in s							
portion of the basis attributable to section	_		,	23			
916251 11-04-09 LHA For Paperwork Reduction		separate in:	structions.	<del></del>	•		Form <b>4562</b> (2009)

<b>!</b>	,		,	•											
For	m 4562 (2009)	JOS	HUA FOUN	TAG	ION							88-	0368	741	Page 2
Pa	Listed Propert recreation, or a	mùsement.)	•							•		property	used fo	or enterta	Inment
	Note: For any v through (c) of S		hich you are usi of Section B, a					dedu	cting lease	e expense	e, comp	leteonly	24a, 24	b, colum	ns (a)
			on and Other I					nstruc	tions for li	mits for p	oasseng	er auton	nobiles)		
24a	Do you have evidence to s	upport the bu	sıness/investmen	t use cla	aimed?	Y	es	No	24b  f "Y	es," is th	e evider	nce writte	en?	] Yes [	No
	(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentage	l ot	(d) Cost or her basis		(e) sis for depre siness/inve- use only	stment	(f) Recovery period	Met	ention	Depre	h) ciation iction	Elec sectio	n 179
25	Special depreciation allo		<u> </u>	٠	placed	n servi			lax vear an	.d	1			co	<u> </u>
	used more than 50% in		•		piacoa		00 009	,	ar, your ar.	-	25				
26	Property used more tha			ss use:	<u> </u>			-						*********	· · · · · ·
	· · ·		%	1											
			%	,											
			%	_											
27	Property used 50% or le	ess in a quali	fied business u	se:					•	•				•	
	<u> </u>		%	,						S/L -					
	-		%							S/L·				1	
			%				-			S/L·				1	
28	Add amounts in column	(h), lines 25	through 27. En	ter her	e and on	line 21	, page 1		•		28			1	
	Add amounts in column						., -						29		
			Se	ection E	3 - Infor	mation	on Use	of Vet	nicles						
	se vehicles.  Total business/investment		uring the		a) nicle		(b) hicle		(c) /ehicle	(c Veh	•	(€ Veh	•	(f Veh	
	year (do not include comr	• '	}					ļ <u>.</u>			<del> </del>			<del></del>	
	Total commuting miles	•	` ' F					<del></del>							
32	Total other personal (no driven	ncommuting	ı) miles												
33	Total miles driven during Add lines 30 through 32	•			_										_
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?						ļ			ļ		_		-	
35	Was the vehicle used p		more												
	than 5% owner or relate	•	-		ļ		<u> </u>	ļ							
36 	Is another vehicle availause?	able for perso	onal												
			- Questions fo		-										
Ans	swer these questions to	determine if	you meet an ex	ception	to com	pleting	Section I	B for v	ehicles us	ed by en	nployee	s who <b>ar</b>	re not n	nore than	5%
	ners or related persons.														1
37	Do you maintain a writte	en policy sta	tement that pro	hibits a	all persor	nal use	of vehicle	es, Inc	luding coi	mmuting,	by you	r		Yes	No
20	employees?	on nation sta	tomost that are	hibita r	nomonal	use of	vohiclos	ovcor	ot commut	tina by y	OUR				<u> </u>
<b>J</b> 0	Do you maintain a writte employees? See the ins										Jui				
39	Do you treat all use of v	ehicles by ei	mployees as pe	rsonal	use?										ļ
40	Do you provide more th	an five vehic	les to your emp	oloyees	, obtain i	nforma	ition from	your	employee	s about					
	the use of the vehicles,	and retain th	ne information r	eceived	d?										1
41	Do you meet the require	ements conc	erning qualified	autom	iobile de	monstr	ation use	?							ļ
	Note: If your answer to	37, 38, 39, 4	0. or 41 is "Yes	." do n	ot compl	ete Sed	ction B fo	r the c	covered ve	ehicles.				1	F

(a)  Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins duri	ng your 2009 tax year:				
					<del></del>
3 Amortization of costs that began before	ro your 2000 tox your		<u> </u>	43	-
Amonization of costs that began bere	ile your 2009 tax year			44	

916252 11-04-09

Form **4562** (2009)

## 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization RENT (Including Information on Listed Property) separate instructions. ► Attach to your tax return.

➤ See separate instructions.

OMB No 1545-0172

Business or activity to which this form relates

Identifying number

20

JOSHUA FOUNDATION			CAMI	BELL,	РНХ		88-0368741
Part   Election To Expense Certain Propert	y Under Section 17	9 Note: If you	have any list	ed property	, complete Part	V before yo	ou complete Part I
1 Maximum amount. See the instructions	for a higher limit f	or certain bus	sinesses			1	250,000.
2 Total cost of section 179 property place	d in service (see i	instructions)				2	
3 Threshold cost of section 179 property	pefore reduction i	in limitation				3	800,000.
4 Reduction in limitation. Subtract line 3 fr	om line 2 If zero	or less, enter	-0-			4	<u> </u>
5 Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter -	0- If married filing	separately, see	nstructions		5	1111111
6 (a) Description of pro	perty		(b) Cost (busine	ss use only)	(c) Elected	i cost	
				<del></del>			
7 Listed property. Enter the amount from	line 29			7	ļ <u>.</u> .		
8 Total elected cost of section 179 proper	ty. Add amounts	ın column (c),	lines 6 and 7	7		8	- <del></del>
9 Tentative deduction. Enter the smaller	of line 5 or line 8					9	<del></del>
10 Carryover of disallowed deduction from	line 13 of your 20	008 Form 4562	2			10	
11 Business income limitation. Enter the sn						11	
12 Section 179 expense deduction. Add lin	es 9 and 10, but	do not enter r	more than lin		1	12	······
13 Carryover of disallowed deduction to 20				▶ 13	]		
Note: Do not use Part II or Part III below for						· · · · · · · · · · · · · · · · · · ·	
Part II Special Depreciation Allowar						<del></del> 1	
14 Special depreciation allowance for quali	fied property (oth	er than listed	property) pla	iced in serv	ice during		
the tax year						14	
15 Property subject to section 168(f)(1) ele	ction					15	
16 Other depreciation (including ACRS)						16	
Part III MACRS Depreciation (Do not	include listed pr		tion A				
	<del></del>		· · · · · · · · · · · · · · · · · · ·			17	<del></del>
17 MACRS deductions for assets placed in	-				<b>.</b> [	¬   '''	
18 If you are electing to group any assets placed in service Section B - Assets	ce during the tax year	nto one or more g	eneral asset acco	unts, check he Ising the G	eneral Depreci	ation Syste	
Section B - Assets	(b) Month and	(c) Basis for c	<del></del>			The state of the s	
(a) Classification of property	year placed in service	(business/inv only - see in	estment use	(d) Recove period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
<b>b</b> 5-year property	4 }		-	<del></del>			<del></del>
c 7-year property	-				···-	<del> </del> -	
d 10-year property	-					ļ	
e 15-year property	-					ļ. <u> </u>	
f 20-year property	-					0.0	
g 25-year property	04.00	7	3,566.	25 yrs.		S/L	1,895.
h Residential rental property	04/09	<u></u>	3,300.	27.5 yrs		S/L	1,055.
	/			27.5 yrs		S/L	
i Nonresidential real property	- /			39 yrs.	MM	S/L S/L	<del></del>
Section C - Assets P	laced in Service	During 2009	Tay Vear He	ing the Alt			tem
	laced in Service	During 2000	TOX TOUT OS	mg the zat		S/L	
20a Class life b 12-year	-			12 yrs		S/L	·
c 40-year	<del> </del>			40 yrs.	ММ	S/L	<del></del>
Part IV Summary (See instructions.)		L		, , , ,		,	<u> </u>
21 Listed property. Enter amount from line	28				<del></del>	21	<del></del> -
22 Total. Add amounts from line 12, lines		es 19 and 20	in column (a)	, and line 2	1.		
Enter here and on the appropriate lines						22	1,895.
23 For assets shown above and placed in							, , , , , , , , , , , , , , , , , , ,
portion of the basis attributable to sect				23			
916251 11-04-09 LHA For Paperwork Reduction		separate ins	tructions.				Form <b>4562</b> (2009)

Form 4562	(2009)	JOS	HUA FOUN	DATION				88-0368	741	Page 2
Part V	recreation, or a Note: For any	musement.) rehicle for wi	hich you are usir	ain other vehicles,	leage rate or dedu		•	. , .		·
				nd Section C if app oformation (Caution		tions for li	mits for passeng	er automobiles)		<b>-</b>
<b>24a</b> Do you	i have evidence to s	upport the bu	es," is the evidei	nce written?	Yes	No				
	(a)	(b)	(c)	(d)	(e)	(f)	(9)	(h)		(i)

24a Do you have evidence to s	upport the bu	siness/investment	use claimed?	Yes No	24b If "Y	es," is the	evider	ce written?		Yes 🗌	□N
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	<b>(9)</b> Metho Conver	od/	(h) Depreciation deduction		(i Elec section cos	ted n 179
25 Special depreciation allo	wance for q	ualified listed pro	operty placed in s	ervice during the ta	ax year an	d					
used more than 50% in	a qualified b	usiness use					25				
Property used more that	n 50% in a c	ualified busines:	s use:								
		%									
		%									
		%									
7 Property used 50% or le	ess in a quali	fied business us	e:								
		%				S/L·					
		%				S/L·					
<del></del>		%				S/L·					
8 Add amounts in column	(h), lines 25	through 27. Ente	er here and on line	21, page 1			28				
9 Add amounts in column									29	***************************************	

### Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

		(a)		(a) (b)		(0	(c) (d)		(e)		(f)		
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle
	year (do not include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year												
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?												

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

ow	ners or related persons.										
37	Do you maintain a written policy statement that	at prohibits all p	personal use of vehic	cles, including commuti	ng, by your	Yes	No				
	employees?										
38	Do you maintain a written policy statement that	at prohibits per	sonal use of vehicles	s, except commuting, b	y your						
	employees? See the instructions for vehicles in	used by corpor	ate officers, director	s, or 1% or more owner	rs						
39	Do you treat all use of vehicles by employees as personal use?										
40	Do you provide more than five vehicles to you	r employees, o	btain information fro	m your employees abou	ut						
	the use of the vehicles, and retain the informa	tion received?									
41	Do you meet the requirements concerning qua	alified automob	ole demonstration us	se?							
_	Note: If your answer to 37, 38, 39, 40, or 41 is	"Yes," do not	complete Section B	for the covered vehicles	3						
P	art VI Amortization										
	(a)	(b)	(c)	(d)	(e)	<b>(f)</b>					

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
Amortization of costs that begins during	g your 2009 tax year:				
			_		
<del></del>					
Amortization of costs that began before	e your 2009 tax year			43	
Total. Add amounts in column (f). See	the instructions for whe	ere to report		44	

916252 11-04-09

Form **4562** (2009)

## 4562

Department of the Treasury Internal Revenue Service (99)

**Depreciation and Amortization** RENT (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No 1545-0172

30

Name(s) shown on return

Business or activity to which this form relates

Identifying number

JOS <b>Par</b>	HUA FOUNDATION  El Election To Expense Certain Prope	erty Under Section 1	70. Note: If you have			70TH LAN		88-0368741
	<del></del>				ed property,	complete ran	1	250,000.
	aximum amount. See the instruction	~		sses			2	230,000.
	otal cost of section 179 property plac preshold cost of section 179 property		•				3	800,000.
	eduction in limitation. Subtract line 3						4	
			·				5	
5 Do	ollar limitation for tax year Subtract line 4 from lin (a) Description of p				ss use only)	(c) Electe		THE RESERVE TO THE PARTY OF THE
<del>-</del>	(4, 2000), p. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	,,			,,			┪
							·	1
								1
		<del></del>	-					-
7 1	sted property. Enter the amount fron	n line 20			7			1
	otal elected cost of section 179 prop		un column (c) line	e 6 and <sup>1</sup>	<u> </u>		8	1
	entative deduction. Enter the <b>smalle</b>	-	in column (c), inte	3 0 and	•		9	
	arryover of disallowed deduction from		008 Form 4562				10	
	usiness income limitation. Enter the s	•		than zero	a) or line 5		11	
	ection 179 expense deduction. Add l		•		=		12	
	arryover of disallowed deduction to 2				▶ 13			
	Do not use Part II or Part III below for					· · ·		<u> </u>
Par	·	<u> </u>			le listed pro	pertv.)	-	
	pecial depreciation allowance for qua		·		<del></del>			
	ne tax year	amed property (of	ior triair listod prop	50.ty, p.c		55 GUIIg	14	306.
	roperty subject to section 168(f)(1) el	ection					15	
	ther depreciation (including ACRS)	COLION					16	
Par		ot include listed or	roperty.) (See instr	uctions.)			1	<u> </u>
	The state of the s		Section					
17 M	ACRS deductions for assets placed	in service in tax ve	ears beginning befo	ore 2009			17	
	you are electing to group any assets placed in se	-				. ▶ □	7	
10 11	Section B - Assets						ation Sys	tem
-	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprec (business/investme only - see instruct	ciation ent use	(d) Recovery	····		
19a	3-year property							
ь	5-year property	7		306.	5 YRS	. HY	200DI	B 61.
c	7-year property							
d	10-year property							
e	15-year property							
f	20-year property							
	25-year property				25 yrs.		S/L	
	5	06/09	95,	277.	27.5 yrs.	MM	S/L	1,877.
h	Residential rental property	1			27.5 yrs.	MM	S/L	
		/			39 yrs.	MM	S/L	
i	Nonresidential real property	/				MM	S/L	
	Section C - Assets	Placed in Service	During 2009 Tax	Year Us	ing the Alte	rnative Depre	ciation S	ystem
20a_	Class life						S/L	
b	12-year				12 yrs.		S/L	
С	40-year	/			40 yrs.	MM	S/L	<u> </u>
Par	t IV Summary (See instructions)							
21 L	isted property. Enter amount from lin	ie 28					21	
22 T	otal. Add amounts from line 12, lines	s 14 through 17, lin	es 19 and 20 in co	olumn (g)	, and line 21	•		
E	nter here and on the appropriate line	s of your return. P	artnerships and S	corporat	ions - see in	str.	22	2,244.
<b>23</b> F	or assets shown above and placed in	n service during th	e current year, ent	er the				
	ortion of the basis attributable to sec	tion 263A costs			23			
916251	by LHA For Paperwork Reduction	n Act Notice, see	separate instruc	tions.				Form <b>4562</b> (2009)

•																
For	m 4562	(2009)	JOS	HUA FOU	TAGN	'ION							88-	0368	741	Page 2
	art V	Listed Propert	ty (Include at				les, cell	ular tele	ohone	s, certain o	compute	rs, and				
		recreation, or a Note: For any t		nich vou am us	ina the	etandar	d mileac	e rete or	dedu	ctina leasa	evnens	0 0000	leteoniv	212 21	h colum	nn (a)
		through (c) of S	Section A, all	of Section B, a	nd Sec	ction C if	applical	ble							D, COIGITI	113 (a)
		Section A	- Depreciati	on and Other I	nform	ation (Ca	aution:	See the i	nstruc	tions for li	mits for j	oasseng	er auton	nobiles)	_	
24a	Do you	have evidence to s	support the bu	siness/investmer	it use cl	aimed?	<u> </u>	es L_	No	24b If "Y	es," is th	e evide	nce writt	en? L_	Yes	No
		(a)	(b) Date	(c) Business/		(d)	Pas	(e) is for depre	e e e e e e e e e e e e e e e e e e e	(f)		g)		h)	Elec	i) tod
		of property hicles first )	placed in	investment	01	Cost or ther basis	(bus	siness/inve	stment	Recovery		hod/ ention		ciation iction	sectio	
			service	use percentage	<u> </u>			use only		L '		1			co	st
25	•	depreciation allo	•	•	roperty	placed	in service	e during	the ta	ax year an	d					
		ore than 50% in										25	<u> </u>		<u>.</u>	
26	Propert	y used more tha	n 50% in a c		1	·				I	<del>-</del>		<del></del>		<del>-</del>	
				<u> </u>	1						-		<del> </del>			
	<del></del> -	<del>_</del>			1					-	_		<del> </del>			
27	Propert	v used 50% or le	ess in a quali			•	!	<del></del>		l	L		L		<u> </u>	
	TTOPCIL	<i>y</i> 4504 6070 67 N	1	%	E						S/L·					
		_		- %							S/L·			•		
				%							S/L -					
28	Add am	nounts in column	(h), lines 25	through 27. Er	ter her	e and on	line 21,	page 1		<del></del>		28				
		ounts in column		_										29		
				S	ection	B - Infor	mation	on Use	of Vet	nicles						
Coi	mplete th	his section for ve	ehicles used	by a sole propr	ietor, p	artner, o	r other '	more th	an 5%	owner," o	or related	persor	١.			
•	•	ded vehicles to y	our employe	es, first answe	r the q	uestions	ın Secti	on C to	see if y	you meet a	an excep	tion to	completu	ng this s	ection fo	r
tho	se vehic	les.							1		,					
					(	a)	(	b)		(c)	( (	d)	(€	e)	(f	
30	Total bus	siness/investment	miles driven d	uring the	Vel	hicle	Vel	nicle	\ \ \ \ \ \	/ehicle	Veh	ııcle	Veh	ıcle	Veh	cle
	, ,	not include comi	• •				ļ						ļ			
		ommuting miles	_	, , , , , , , , , , , , , , , , , , ,					-				<del> </del> -			
32		ther personal (no	ncommuting	i) miles					1							
^^	driven	d	- Ab	ł			1		<del> </del> -		-		1		·	
33		iles driven during	•													
24		es 30 through 32 e vehicle availab		aluea	Yes	No	Yes	No	Yes	i No	Yes	No	Yes	No	Yes	No
<b>J-</b>		e verlicle availab off-duty hours?	ile ioi person	ai use	163	110	1.03	110		, ,,,,	103	110			100	
35	-	e vehicle used p	rimarily by a	more		<del> </del>										
•		% owner or relate							ļ							
36		ner vehicle availa		onal						j						
	use?		,													
			Section C	- Questions fo	or Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	Employ	ees			
Ans	swer the	se questions to	determine if	you meet an ex	ceptio	n to com	pleting	Section	B for v	ehicles us	ed by er	nployee	s who ar	re not m	ore than	5%
ow	ners or r	elated persons.		,		_										
37	Do you	maintain a writte	en policy stat	tement that pro	hibits a	all perso	nal use d	of vehicle	es, Inc	luding cor	nmuting,	, by you	r		Yes	No
	employ														ļ <u></u>	ļ
38		maintain a writte		•					•			our			Ì	
		ees? See the ins			•		fficers, c	Irectors	, or 1%	6 or more	owners				-	<u> </u>
	•	treat all use of v	-												<u> </u>	<del> </del>
40		provide more th					intormat	tion from	ı your	employee:	s about					
A 4		of the vehicles,					monotr	ation	.2							<del>                                     </del>
<b>→</b> I		meet the require fyour answer to								covered ve	hicles					<u> </u>
p		Amortization	<i>01,</i> 00, 0 <del>3</del> , 4	U, UI 4 I IS 163	, 40 11	ot comp	1016 060	aon b IC	, (11 <del>0</del> (	COVERED VE					<u> </u>	I
لسف						.,										

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (e) Amortization period or percentage 42 Amortization of costs that begins during your 2009 tax year 43 43 Amortization of costs that began before your 2009 tax year 44 44 Total. Add amounts in column (f). See the instructions for where to report

916252 11-04-09

Form **4562** (2009)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

**Depreciation and Amortization** RENT (Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Business or activity to which this form relates

Identifying number

40

JOSHUA FOUNDATION		955	3 W. MC	NTE VIS	TA RD	88-0368741
Contract to the contract to th	Property Under Section 17	79 Note. If you have any list				ou complete Part I.
1 Maximum amount. See the instru	uctions for a higher limit t	for certain businesses			1	250,000.
2 Total cost of section 179 proper	ty placed in service (see	instructions)			2	
3 Threshold cost of section 179 pr	operty before reduction	ın lımıtatıon			3	800,000.
4 Reduction in limitation. Subtract	line 3 from line 2. If zero	or less, enter -0-			4	
5 Dollar limitation for tax year Subtract line 4	from line 1. If zero or less, enter	-0- If mamed filing separately, see	instructions	·-	5	
6 (a) Descript	tion of property	(b) Cost (busine	ss use only)	(c) Elected	d cost	
				· . <u>-</u>		
	. —			***		
7 Listed property. Enter the amount	nt from line 29		7			
8 Total elected cost of section 179	property. Add amounts	in column (c), lines 6 and	7		8	
9 Tentative deduction Enter the s					9	
10 Carryover of disallowed deduction					10	
11 Business income limitation. Ente		•	•		11	
12 Section 179 expense deduction.	•		,		12	
13 Carryover of disallowed deduction			▶ 13			······································
Note: Do not use Part II or Part III be					•	
himinimin . •		epreciation (Do not include			1 1	
14 Special depreciation allowance f	or qualified property (oth	ner than listed property) pla	iced in servic	e during		
the tax year					14	
15 Property subject to section 168(					15	
16 Other depreciation (including AC		anorty \ /Saa instructions \			16	
Part III MACRS Depreciation	(Do not include listed pr	operty) (See instructions) Section A				
47 144 000 1 1 1 1 1 1 1 1 1 1					17	~
17 MACRS deductions for assets p	-			▶ □	¬	······································
18 If you are electing to group any assets place		e During 2009 Tax Year L			ation Syste	·m
Occion B - 1	(b) Month and	(c) Basis for depreciation	(d) Recovery			
(a) Classification of property	year placed in service	(business/investment use only - see instructions)	period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						<del></del>
b 5-year property						
c 7-year property		<del></del>	_			
d 10-year property		<u> </u>				
e 15-year property	<del></del>					
f 20-year property			05		6/1	
g 25-year property	05/09	110,788.	25 yrs.	- NANA	S/L S/L	2,518.
h Residential rental property		110,700.	27.5 yrs.	MM	S/L	2/310.
	//		27.5 yrs.	MM	S/L	
<ul> <li>i Nonresidential real property</li> </ul>	/		39 yrs.	MM	S/L	
Section C - A	ssets Placed in Service	During 2009 Tax Year Us	ing the Alte			tem
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs	MM	S/L	<del>-,</del>
Part IV Summary (See Instruction	tions.)		,			
21 Listed property Enter amount fi					21	-
22 Total. Add amounts from line 12		es 19 and 20 in column (a)	, and line 21			
Enter here and on the appropria					22	2,518.
23 For assets shown above and pla						<del></del>
portion of the basis attributable	=		23			
916251 11-04-09 LHA For Paperwork Rec		separate instructions.				Form <b>4562</b> (2009)

JOSHUA FOUNDATION 88-0368741 Form 4562 (2009) Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment. Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes [ No (p) (c) (e) (i) (g) **(f)** (d) Date Business/ Elected Type of property (list vehicles first ) Basis for depreciation Depreciation Recovery Method/ Cost or placed in investment (business/investment section 179 deduction Convention period other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use S/L -% % S/L -% S/L· 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

		(a)		(t	(b) (c)		(d)		(e)		<b>(f)</b>		
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ııcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle
	year (do not include commuting miles)												
31	Total commuting miles driven during the year							ļ					
32	Total other personal (noncommuting) miles			l								ŀ	
	driven											<u> </u>	
33	Total miles driven during the year.											i	
	Add lines 30 through 32		-					ļ					
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?											<u> </u>	
35	Was the vehicle used primarily by a more											Ì	
	than 5% owner or related person?											ļ	
36	ls another vehicle available for personal											İ	
	use?							<u> </u>					

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Nato: If your property 27, 29, 20, 40, or 41 is "You" do not complete Section P for the covered vehicles	l	

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins dur	ng your 2009 tax year:	·	<u> </u>		
3 Amortization of costs that began before	43				
14 Total. Add amounts in column (f). Se	. 46	to roport		44	

916252 11-04-09

Form 4562 (2009)

## 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization RENT (Including Information on Listed Property) ▶ See separate instructions. ▶ Attach to your tax return.

50

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

JOSHU	A FOUNDATION			123	70 1	W. 1	ROMA, A	VON	IDAL:	E 88-0368741
Part I	Election To Expense Certain Propert	y Under Section 1	79 Note: If yo	ou have any list	ed pro	perty,	, complete Pa	rt V bi	efore y	ou complete Part I
-	num amount. See the instructions	for a higher limit	for certain b	usinesses			-		1	250,000.
2 Total	cost of section 179 property place	2								
3 Thres	hold cost of section 179 property I	3	800,000.							
4 Redu	ction in limitation. Subtract line 3 fr	4								
5 Dollar I	mitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, see	instruct	ions			5	
6	(a) Description of pro	perty		(b) Cost (busine	ss use	only)	(c) Elec	ted cos	t	
							<del></del>			
7 Listed	property. Enter the amount from	line 29				7				
8 Total	elected cost of section 179 proper	ty. Add amounts	ın column (	c), lines 6 and	7				8	
9 Tenta	tive deduction. Enter the <b>smaller</b> o	of line 5 or line 8							9	
10 Carry	over of disallowed deduction from	line 13 of your 20	008 Form 45	662					10	
	ess income limitation. Enter the sn					ne 5			11	
12 Section	on 179 expense deduction. Add lin	es 9 and 10, but	do not ente	r more than lin	e 11				12	
	over of disallowed deduction to 20					13				<u> </u>
	not use Part II or Part III below for	·								<u> </u>
Part II	Special Depreciation Allowar	ice and Other D	epreciation	(Do not include	de liste	d pro	perty)			
14 Spec	al depreciation allowance for quali	fied property (oth	er than liste	ed property) pla	aced in	n servi	ce during			
the ta	x year								14	
<b>15</b> Prope	erty subject to section 168(f)(1) elec	ction							15	
	depreciation (including ACRS)			<u> </u>					16	<u> </u>
Part II	MACRS Depreciation (Do not	include listed pr			1					
				ection A						
17 MAC	RS deductions for assets placed in	service in tax ye	ears beginnir	ng before 2009	)				17	
18 If you a	re electing to group any assets placed in servi								- Comt	
	Section B - Assets	(b) Month and		or depreciation				Siatio	n əyst	em
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)		Recover period	(e) Convention	on (f) I	Method	(g) Depreciation deduction
<b>19a</b> 3	year property							+		
<u><b>b</b></u> 5	year property							+	_	
<u>c</u> 7	year property	_		-						
<u>d</u> 1	0-year property									
<u>e_1</u>	5-year property									
	0-year property							$\perp$		
<b>g</b> 2	5-year property	10.00	1	00 016		5 yrs.		$\neg$	S/L	1.5.5
h P	esidential rental property	12 /09	<u> </u>	02,216.		.5 yrs.			S/L	155.
		/				.5 yrs		$\neg$	S/L	
i N	lonresidential real property	/			3	9 yrs.	MM	-	S/L	
		/	D : 000	0 T V 11	·		MM		S/L	<u> </u>
	Section C - Assets P	laced in Service	During 200	9 lax Year Us	sing tr	ie Alte	ernative Depr	$\neg$		stem
	class life	-							S/L	
	2-year	<u> </u>			12 yrs.			S/L		
	0-year	/	L		4	0 yrs.	MM		S/L	<u> </u>
Part IV	······································	00					<del></del>			
	d property. Enter amount from line		40 20	0 in anti (-)	اا	line Of	1		_21	
	. Add amounts from line 12, lines 1	-							00	155.
	here and on the appropriate lines				uons -	see in	ວເເ.		22	133.
	ssets shown above and placed in son of the basis attributable to secti	•	e current ye	ar, enter the		23				
916251 11-04-09	LHA For Paperwork Reduction		separate in	structions.			L			Form <b>4562</b> (2009)
11-04-09										/=/

15330507 729695 200071

Part V	Listed Proper		utomobiles, cei	rtain oth	er vehic	les, cellu	ular telep	ohones	s, certain	compute	rs, and	property	used fo	or enterta	ainmen
	Note: For any	vehicle for wi	hich you are us of Section B, a	ing the and Sec	standard tion C if	d mileage applicat	e rate or ole.	deduc	cting lease	expense	e, comp	lete <b>only</b>	24a, 24	lb, colun	nns (a)
			on and Other					nstruc	tions for l	mits for p	oasseng	er autor	nobiles)		
24a Do y	ou have evidence to	support the bu	sıness/investmei	nt use cla	aimed?	Ye	es 🗆	No	24b If "Y	es," is th	e evider	ice writt	ten?	] Yes [	No
	(a) (b) (c) Type of property placed in investment service use percental				/hus	(e) Basis for depreciation (business/investment use only)		Recovery Metho period Conver		hod/	od/ Depreciation		Ele sectio	(i) cted on 179 ost	
25 Spec	cial depreciation all	owance for q	ualified listed p	property	placed	in servic	e during	the ta	ax year an	d					
	l more than 50% in	·· <del>··</del>									25	<u>-</u>		<u> </u>	
<b>26</b> Prop	erty used more tha	an 50% in a c	ualified busine	ss use:		<del>1</del>				<del></del>					
		<del></del>	9/	1	_							<u>-</u>		<del> </del>	
		<del> </del>	9/						. <u> </u>					-	
		<u> </u>	9/							<u> </u>				1	
27 Prop	erty used 50% or l	ess in a qual		_						0.0				Γ	
		· · · · · · · · · · · · · · · · · · ·	9/							S/L·				1	
	· <del>-</del> -	<del></del>	9/							S/L ·	<u> </u>	_		1	
			% % % % % % % % % % % % % % % % % % %			01	1			S/L -	28	<del>_</del>		1	
	amounts in column						page 1				20	<u> </u>	29	<del></del>	
29 Add	amounts in column	1 (I), line 26. E				mation	en Hee	of Vok	iolos				28	l	
Complet If you pr those ve	e this section for violed vehicles to hicles.	ehicles used your employe	by a sole prope	er the qu	estions	ın Section	on C to	an 5% see if y	ou meet	an excep	tion to d	complet			
30 Total	business/investment	miles driven d	luring the	(a) Vehicle		1	(b) Vehicle		(c) 'ehicle	(d) Vehicle		(e) Vehicle		(f) Vehicle	
year	(do not include com	muting miles)				ļ <u>.</u>						ļ		ļ	
<b>31</b> Tota	d commuting miles	driven during	the year											<u> </u>	
<b>32</b> Tota	d other personal (ne	oncommuting	g) miles			1									
drive	en									ļ				ļ	
<b>33</b> Tota	ıl miles driven durin	g the year.										•		1	
Add	lines 30 through 3	2				ļ	_			ļ			<del></del>	ļ	T
<b>34</b> Was	the vehicle availab	ole for persor	nal use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	ng off-duty hours?					<u> </u>	<del> </del>	<u> </u>	<del></del>				<del> </del>	-	
-	s the vehicle used p		more										ĺ	İ	
	n 5% owner or relat	•			<del> </del>	<del>                                     </del>	<del> </del>	├	-			<del> </del>	1	<del> </del>	
	nother vehicle avail	able for perso	onal							1					
use	<del>'</del> -					Ma Des		<u> </u>		Their E			J		l
	these questions to or related persons.	determine if	- Questions for you meet an ex										re not n	nore than	n 5%
	vou maintain a writt bloyees?	en policy sta	tement that pro	ohibits a	all perso	nal use o	of vehicl	es, Inc	luding co	mmuting	, by you	r		Yes	No
•	ou maintain a writt	en policy sta	tement that pr	ohibits i	oersonal	l use of v	ehicles,	excep	ot commu	ting, by y	our				
	oloyees? See the in														<u> </u>
	ou treat all use of														
-	, ou provide more ti	•				ınformat	tion fron	n your	employee	s about					
	use of the vehicles														
<b>41</b> Do y	ou meet the requi	rements cond	erning qualifie	d auton	nobile de	emonstra	ation use	€?							
Not	e: If your answer to	37, 38, 39, 4	10, or 41 is "Ye	s," do n	ot comp	lete Sec	tion B fo	or the o	covered v	ehicles					
	/ Amortization							-				,			
	(a) Description	of costs		(b) (c) te amortization Amortizable begins amount				(d) Code section		(e) Amortization period or percentage		(f) Amortizati for this ye		!	
42 Am	ortization of costs t	hat begins di			ar:										
												$\Box$			
43 Am	ortization of costs t	hat began be	efore your 2009	tax yea	ar							43			

44 Total. Add amounts in column (f). See the instructions for where to report

Department of the Treasury Internal Revenue Service (99)

**Depreciation and Amortization** RENT (Including Information on Listed Property)

60

OMB No 1545-0172

Name(s) shown on return

► See separate instructions. Attach to your tax return. Business or activity to which this form relates

Identifying number

JO	SHUA FOUNDATION			5006	W. NZ	ANCY, L	AVEEN	88-0368741
Pa	rt   Election To Expense Certain Prope	erty Under Section 17	79 Note: If you have	any liste	ed property,	complete Par	t V before y	ou complete Part I
	Maximum amount. See the instruction	s for a higher limit 1	for certain business	ses			1	250,000.
	Total cost of section 179 property place	2						
	Threshold cost of section 179 property	3	800,000.					
	Reduction in limitation. Subtract line 3	4						
_	Oollar limitation for tax year Subtract line 4 from lin	5						
6	(a) Description of p	ed cost	**************************************					
						•		
7 1	Listed property. Enter the amount from	n line 29			7			
	Total elected cost of section 179 prop		ın column (c), lines	6 and 7	,		8	
	Tentative deduction. Enter the <b>smalle</b>	-	(- <b>,</b> ,				9	
	Carryover of disallowed deduction from		008 Form 4562				10	
	Business income limitation. Enter the s	•		han zero	) or line 5		11	
	Section 179 expense deduction. Add l						12	
	Carryover of disallowed deduction to 2				▶ 13			
	e: Do not use Part II or Part III below for							I
,	rt II   Special Depreciation Allows			t includ	e listed prop	perty.)		
سسسنا	Special depreciation allowance for qua							
	the tax year	amos proporty (our		,,			14	245.
	Property subject to section 168(f)(1) el	15						
	Other depreciation (including ACRS)	16						
	rt III MACRS Depreciation (Do n	ot include listed or	operty) (See instru	ctions.)				
	3.5.5.5		Section /					
17	MACRS deductions for assets placed	in service in tax ve	ears beginning befo	re 2009			17	
	If you are electing to group any assets placed in se		<del>/</del>					
	Section B - Assets						iation Syst	em
		(b) Month and	(c) Basis for deprecia	ation	(d) Recovery	,		
	(a) Classification of property	year placed in service	(business/investmen only - see instruction		penod	(e) Convention	on (f) Method	(g) Depreciation deduction
19a	3-year property							
<u>100</u>	5-year property	┦ !	2	245.	5 YRS	. НҮ	200DB	49.
c	7-year property	┪						
d	10-year property		·			-		
	15-year property			1				
-t	20-year property	-					-	
9	25-year property	<b>-</b>		<del></del> †	25 yrs.		S/L	
	20 your property	09/09	101,1	174.	27 5 yrs.	ММ	S/L	1,073.
h	Residential rental property	,			27.5 yrs.		S/L	
	*****	,			39 yrs.	MM	S/L	
i	Nonresidential real property	, , , , , , , , , , , ,		1		MM	S/L	
	Section C - Assets	Placed in Service	During 2009 Tax \	Year Usi	ing the Alte			stem
20a						T	S/L	
b		7			12 yrs.		S/L	
		<del>                                     </del>			40 yrs. MM S			
	ert IV Summary (See Instructions.)							
	Listed property. Enter amount from lin	***				-	21	
	Total. Add amounts from line 12, lines		es 19 and 20 in col	lumn (a).	and line 21			
	Enter here and on the appropriate line						22	1,367.
	For assets shown above and placed in							· · · · · · · · · · · · · · · · · · ·
	portion of the basis attributable to sec	_	, ,		23			
9162: 11-04			separate instructi	ions.				Form <b>4562</b> (2009)

Forn	n 4562 (2	009)	JOS	HUA FO	UNDAT	NOI							88-	0368	741	Page 2
Pa	السنست	Listed Property ecreation, or a Note: For any v	musement.)										property	used fo	r enterta	inment,
		hrough (c) of S	ection A, all	of Section E	3, and Se	ction C ii	applica	ble.			· ·			-	<u></u>	ins (a)
		Section A -					aution: (	See the I	nstruc	tions for	imits for p	oasseng	er auton	nobiles)		
24a	Do you ha	ive evidence to si			ment use c	laimed?	<u> </u>	es L	_ No	24b if "Y	es," is th	e evide	nce writt	en?	J Yes ∟	No
	Type of	a) property cles first )	(b) Date placed in service	(c) Busines investme use percent	nt	<b>(d)</b> Cost or ther basis	/bu	(e) is for depre siness/inve use only	stment	(f) Recovery period	Met	<b>9)</b> hod/ ention	Depre	h) ciation iction	Elec sectio	(i) cted n 179 est
25	Special d	epreciation allo	wance for q	ualified liste	d propert	y placed	in service	e during	the ta	ax year ar	nd			-		<del></del>
		e than 50% in a										25	<u> </u>			
26	roperty	used more than	1 50% in a c	ualified busi		:	<del></del>			Π	<del></del>					
					%						ļ				<u> </u>	
					%						-					
					%						1		l	-		
<u> 27 F</u>	roperty	used 50% or le	ss in a quali	itied busines			- 1			Ι	1		<del></del>		· · · · · · · · · · · · · · · · · · ·	
					%						S/L·					
					%		-			ļ	S/L·					
				L	<u>% </u> -					l	S/L·		<del>                                     </del>			
		unts in column						page 1				28	<u> </u>	1		•
<u>29 /</u>	Add amo	unts in column	(ı), line 26. E	nter here an										29	<u>.                                    </u>	
					Section											
If yo	•	s section for vel ed vehicles to ye s.		•								-		ng this s	section fo	or
			_			(a)		 b)		(c)	1	 ქ)	(6	-1	(f	·
20 -	Total bueir	iess/investment r	milae drivan d	uring the		hicle	1	nicle	١ ٧	ehicle	Veh	-	Veh		Veh	
		ot include comm		uning the		IIICIG	401	iicio	├ <b></b>	CITICIO	1 7011	1010	1	1010	****	1010
-	•	muting miles d	• ,	the year	-				<del> </del>		1					
		•	-	•			i i	•	<del> </del>							
		er personal (nor	rcommuning	)) miles			]									
	driven	a devena duma	the year				1						<del> </del>	_		
		s driven during														
		30 through 32		al uco	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		vehicle availabl	e for person	iai use	162	140	162	140	163	140	163	140	163	140	163	140
	-	f-duty hours? vehicle used pr	amorily by o	mara		<del> </del>	1.		<b>-</b>				· · · -			
				Hore												
		owner or relate r vehicle availal	•	anal		1	<del> </del>				<del></del>	-	-			
	_	i vernicie availai	ole for beise	mai				ļ		ļ	•					
	use?		Section C	- Questions	s for Emr	lovers V	Who Pro	vide Vel	icles	for lise t	v Their F	Employ	006			<del></del>
Anes	war these	questions to c			-									e not m	ore than	5%
		ated persons.	eterrinie ir	you meet an	CACCPIIC	11 10 0011	ipieting (	Jection	D 101 V	criticies u.	sed by en	прюусс	S WIIO CI	CC	ioro triari	0,0
		aintain a writte	n nolicy star	tement that	prohibite	all nerso	nal use d	of vehicle	es inc	ludina co	mmutina	hy you	r		Yes	No
	employee		ii policy sta	tornorn triat	promons	an perso	nai osc (	J. VC.11101	co, ii.o	iddii ig dd	9	, 0, ,00	•		1.00	† · · · ·
	• •	iaintain a writte	n nolicy sta	tement that	orobibits	nersonal	luse of v	/ehicles	excer	ot commu	tina by v	our			-	
	-	es? See the ins			•	•						Qu.				ľ
		eat all use of ve			_		1110613, 0	iii ectors,	, 01 17	o or more	OWITEIS					t
	•	rovide more tha	=				Informat	uon from	. VOUE	employee	e about					†
		f the vehicles, a					viildi		. ,	on pioyee	J GDOUL					
		eet the require					monetra	ation lise	.?							<del>                                     </del>
	•	our answer to 3								covered v	ehicles					†
		mortization	.,,,, 4	-, 0. 1, 10						2.3.56						*******
<u> </u>	<u></u>	(a)			(b)		(c)			(d)		(e)			(f)	
		Description of	costs		Date amortization begins	י	Amortizal amoun			Code section		Amortiza period or pe			mortization or this year	
42	Amortiza	tion of costs the	at begins du	uring your 20		ar.			-				<del></del>			
			<del></del>		•				$\top$							

Form **4562** (2009)

43

44

44 Total. Add amounts in column (f). See the instructions for where to report

43 Amortization of costs that began before your 2009 tax year

# 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization RENT
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

70

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

2919 S. 93RD AVE,

Identifying number

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J	UΟ	пι	m	rvu	עמי	$\mathbf{A}$	т,	V.	.N

<u> </u>	SHUA FOUNDATION			LOP	<u> </u>	ON				00-0368/41
Pa	art   Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	u have any lis	ted pr	operty, d	complete Part	V bef	ore yo	ou complete Part I.
1	Maximum amount. See the instructions	s for a higher limit	for certain b	usinesses					1	250,000.
2	Total cost of section 179 property place	ed in service (see	instructions	)					2	
	Threshold cost of section 179 property	•							3	800,000.
	Reduction in limitation. Subtract line 3			er -0-					4	
5	Dollar limitation for tax year Subtract line 4 from line	e 1 If zero or less, enter	-0- If mamed fil	ıng separately, see	instruct	ions		_	5	
6	(a) Description of pi			(b) Cost (busine			(c) Elected	cost		
7	Listed property. Enter the amount from	line 29				7				
	Total elected cost of section 179 prope		s in column (	c) lines 6 and	7	<u> </u>			8	
	Tentative deduction. Enter the smaller	•	, COIO (	o), III.00 0 a.i.a	•			F	9	
	Carryover of disallowed deduction from		008 Form 45	62					10	
	Business income limitation. Enter the s				ص مد ار	no 5		 	11	
	Section 179 expense deduction. Add I		•			116 5			12	
	Carryover of disallowed deduction to 2				<b>•</b>	13			12	<del></del>
	e: Do not use Part II or Part III below for					13			1	·····
	art II Special Depreciation Allowa				de lista	ed prope	erty )	-		
	Special depreciation allowance for qua		<del>- '</del>	•						
	•	unied property (or	ner man note	a property) pi	aceu ii	II SELVICE	e during		14	
	the tax year							H		
	Property subject to section 168(f)(1) el	ection						┢	15 16	<del></del>
	Other depreciation (including ACRS)  art III MACRS Depreciation (Do no	at include listed p	roporty \ /So	n instructions	<del></del>		<del></del>	L	10	
, .	MACIO Depreciation (DO III	ot iliciade listed p		ection A	<u>'</u>	-				· · · · ·
					<u> </u>				47	
	MACRS deductions for assets placed	•	-	•					17	
18	If you are electing to group any assets placed in ser Section B - Assets						eral Danracia	J	Sumto	
	Section B - Assets	(b) Month and		or depreciation			lerai Deprecia	1011	Jysic	5111
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)		Recovery penod	(e) Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property	_								
b	5-year property	_						ļ		<u>.</u>
c	7-year property									
<u>d</u>	10-year property									
е	15-year property									
f	20-year property									
g	25-year property	,			2	5 yrs.		S	/L	
	Desidential sectol accords	08/09	1	14,961.	27	'.5 yrs.	MM	S	/L	1,568.
h	Residential rental property	/			27	'.5 yrs.	MM	S	/L	
	Alamanda Arabarah arabaran	/			3	9 yrs.	ММ	S	/L	
i	Nonresidential real property	/					MM	S	/L	
	Section C - Assets	Placed in Service	During 200	9 Tax Year Us	sing tl	ne Alter	native Depre	iatio	n Sys	tem
20a	Class life							S	/L	
b	12-year				1	2 yrs.		S	/Ļ	
С		/				0 yrs.	ММ	S	<u>/L</u>	
Pá	art IV Summary (See instructions.)									
21	Listed property. Enter amount from lin	e 28							21	
	Total. Add amounts from line 12, lines		nes 19 and 2	0 ın column (g	), and	line 21.		Γ		
	Enter here and on the appropriate lines	-					r.		22	1,568.
23	For assets shown above and placed in	-	•	•						
	portion of the basis attributable to sec	_				23				
9162			senarate in	structions						Form 4562 (2009)

For	m 4562 (2009)	JOS	HUA FOU	NDAT	ION							88-	<u>0368</u>	741	Page 2
P	art V Listed Proper			rtain oth	ner vehic	cles, cell	ular tele	phone	s, certain	compute	rs, and	property	used fo	or enterta	ınmeni
	recreation, or a			sina the	standari	d milead	e rate oi	r dedu	ctino lease	expens	e. como	leteoniv	124a.24	b. colun	nns (a)
	through (c) of S										-,,-				
	Section A	- Depreciati	on and Other	Informa	ation (C	aution:	See the	instruc	tions for l	mits for	passeng	er autor	nobiles)		
248	Do you have evidence to s	support the bu	siness/investme	nt use cla	armed?	Y	es	No	24b If "Y	es," is th	e evide	nce writt	ten?	Yes	No
	(a)	(b)	(c)		(d)		(e)		(f)	(	g)	(	(h)		(i)
	Type of property	Date placed in	Business/ investment		Cost or	l (bu	iis for depri siness/inve		Recovery		thod/		eciation uction		cted on 179
	(list vehicles first )	service	use percentaç	ge ot	her basis		use only	/)	period	Conv	ention	ueut			ost
25	Special depreciation alle	owance for c	qualified listed	property	placed	ın servic	e during	g the ta	ax year an	d					
	used more than 50% in	a qualified b	ousiness use								25	_		<u> </u>	
26	Property used more that	ın 50% ın a c	qualified busine	ess use:											
			g	6											
		Ĺ.,	9	6											
			9	6											
27	Property used 50% or le	ess in a qual	ified business	use:											
			9	%						S/L -					
_			9	%					, i	S/L -					
			9	%						S/L·					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	e and or	ı lıne 21	, page 1				28			]	
	Add amounts in column		-								*		29		
						rmation	on Use	of Vet	nicles				-		
Co	mplete this section for ve	ehicles used	by a sole prop	netor, p	artner, c	or other '	more th	an 5%	owner," o	or related	d persor	١.			
If y	ou provided vehicles to	our employe	es, first answ	er the qu	jestions	ın Secti	on C to	see if y	you meet a	an excep	otion to	complet	ing this s	section f	or
tho	se vehicles														
		_			a)	(	b)		(c)	(	d)	(	e)	(	n)
30	Total business/investment	miles driven d	luring the	1	nicle	1 '	hicle	١ ٧	/ehicle		nicle	i '	hicle		ncle
•	year (do not include comi		aring inc	<u> </u>	.,	1		<u> </u>	-			1			
21	Total commuting miles	• .	the year		·	<del> </del>	•			<del> </del>					
	Total other personal (no	_	-			<del> </del>				<del> </del>					
32	driven	nicominating	g) Times			1									
22		a the year						<del>                                     </del>				<del> </del>	•		
33	Total miles driven during Add lines 30 through 32	-													
24	Was the vehicle availab		nal usa	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
34	during off-duty hours?	ne ioi persoi	iai use	163	110	163	110	100	- 110	103	110	103	1	100	
25	Was the vehicle used p	rimarily by a	more		<del> </del>			<del> </del>	<del> </del>			<del> </del>	ļ		
33	•		more						ŀ		i				l
20	than 5% owner or relate				1		<del></del>	<del> </del>				<u> </u>	<del> </del>		
30	Is another vehicle availa	able for perso	onai			i							ĺ		
	use?	Cardina O	- Questions 1	 	lassana V	Mha Daa	uida Val	hialaa	for Hoo b	. Their l	1 Employ	J		l	
	<b>-</b>			•	•					-				ara than	- E04
	swer these questions to	determine if	you meet an e	xceptioi	1 to con	ipleting (	Section	B for v	renicies us	ea by ei	прюуее	s wno a	re not n	iore mai	1 3 76
_	ners or related persons.		AAAL-A		-11		- <b>f</b> bl		dudia a a a		by you			Yes	No
37	Do you maintain a writte	en policy sta	tement that pr	onibits a	ali perso	nai use i	or venici	es, inc	iluaing cor	nrnuting	, by you	r		162	HO
^~	employees?	المستعدد المستعدد			'	م م مدرا	- ا - ا - ا - ا	<b></b> -		las lee	·				+
38	Do you maintain a writte										our				
	employees? See the ins					πicers, c	directors	, or 1%	6 or more	owners				-	+
	Do you treat all use of v	•												-	+-
40	• •		-			intorma	tion fron	ı your	employee	s apout					
	the use of the vehicles,							_						-	
41	Do you meet the require														<del>- </del>
_	Note: If your answer to	<u>37, 38, 39, 4</u>	10, or 41 is "Ye	s," do n	ot comp	lete Sec	tion B fo	or the o	covered ve	hicles.					_1
P	art VI Amortization				7				4.5	—		·····			
	(a) Description of	of costs	Date	(b) amortization		( <b>c</b> ) Amortizai	ble		( <b>d)</b> Code		(e) Amortiza		А	<b>(f)</b> mortization	
	<u>-</u> .			begins	<u> </u>	amoun			section		period or pe		f	or this year	
42	Amortization of costs th	nat begins di	uring your 200	9 tax ye	ar:										
_												$\longrightarrow$			
		· <del>-</del>													
43	Amortization of costs th	nat began be	fore your 2009	atax yea	ar							43			

Form **4562** (2009)

44 Total. Add amounts in column (f) See the instructions for where to report

# 4562

Department of the Treasury Internal Revenue Service Name(s) shown on return

**Depreciation and Amortization RENT** (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

80

► See separate instructions Business or activity to which this form relates

Identifying number

JOS	HUA FOUNDATION			893	2 W	. KA	THLE	EN,	P	EOR	IA88-0368741
Part	Election To Expense Certain Propert	y Under Section 17	79 Note: If yo	ou have any list	ed pr	operty, co	omplete	Part	V be	fore y	
1 Ma	aximum amount. See the instructions	for a higher limit t	for certain b	usinesses						1_	250,000.
2 To	tal cost of section 179 property place	d in service (see	instructions	)						2	
<b>3</b> Th	reshold cost of section 179 property t	pefore reduction	ın limitation							3	800,000.
4 Re	eduction in limitation. Subtract line 3 fr	om line 2. If zero	or less, ente	er -0-						4	
<b>5</b> Do	llar limitation for tax year Subtract line 4 from line 1	I If zero or less, enter	-0- If married fil	ing separately, see	instruc	tions				5	 
6	(a) Description of prop	perty		(b) Cost (busine	ess use	only)	(c)	Elected	cost		
											]
7 Lis	sted property. Enter the amount from I	ine 29				7					
<b>8</b> To	tal elected cost of section 179 proper	ty Add amounts	ın column (	c), lines 6 and	7					8	
<b>9</b> Te	ntative deduction. Enter the <b>smaller</b> o	of line 5 or line 8								9	
10 Ca	arryover of disallowed deduction from	line 13 of your 20	008 Form 45	62						10	
11 Bu	usiness income limitation. Enter the sm	naller of business	income (no	t less than zer	o) or l	ıne 5				11	
12 Se	ection 179 expense deduction. Add lin	es 9 and 10, but	do not ente	r more than lin	e 11					12	
	arryover of disallowed deduction to 20					13					}
Note:	Do not use Part II or Part III below for	listed property. Ii	nstead, use	Part V.							
Parl	II Special Depreciation Allowan	ce and Other D	epreciation	(Do not include	de list	ed proper	rty.)			,	
14 Sp	pecial depreciation allowance for qualif	fied property (oth	er than liste	d property) pla	aced I	n service	during				
th	e tax year									14	
<b>15</b> Pr	operty subject to section 168(f)(1) elec	ction								15	
16 O	her depreciation (including ACRS)									16	
Parl	MACRS Depreciation (Do not	include listed pr	operty) (Se	e instructions							
		·	Se	ection A							· · · · · · · · · · · · · · · · · · ·
17 M	ACRS deductions for assets placed in	service in tax ye	ars beginnir	ng before 2009	•				_	17	
<b>18</b> If y	ou are electing to group any assets placed in servi	ce during the tax year	into one or more	general asset acco	ounts, c	heck here	)	<b></b>		<u>.</u> .	
	Section B - Assets I	Placed in Servic	e During 20	09 Tax Year l	Jsing	the Gene	eral De	precia	atio	n Syst	iem
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)		Recovery period	(e) Con	vention	(f) N	/lethod	(g) Depreciation deduction
19a	3-year property										
b	5-year property										
С	7-year property										
d	10-year property						<u> </u>				
е	15-year property						<u> </u>				
f	20-year property										
9	25-year property				2	25 yrs.				S/L	
	Davida Ababas Ab	10/09	1	22,046.	27	7.5 yrs.	N	IM		S/L	925.
h	Residential rental property	/			27	7.5 yrs	N	IM	<u>L</u>	S/L	<u> </u>
:	Nanroudontial roal property	/		_	3	39 yrs.	N.	IM	<u> </u>	S/L	
		/			<u> </u>			IM		S/L_	<u> </u>
i	Nonresidential real property  Section C - Assets Pl	/ / / aced in Service	During 200	9 Tax Year Us	3	39 yrs.	N N	IM IM		S/L S/L	rstem

Part IV Summary (See instructions)

Class life

12-year

40-year

20a

b

21 Listed property. Enter amount from line 28

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009)

925.

S/L

S/L

S/L

21

22

ММ

12 yrs

40 yrs.

•	,	•														
For	m 4562	(2009)	JOS	HUA FOU	NDAT	ION							88-	0368	741 F	Page 2
	art V	Listed Proper	ty (Include a	utomobiles, ce			s, cell	ular telep	ohone	s, certain	compute	rs, and				
		recreation, or a <b>Note</b> : For any			ing the	standard	milean	e rate or	dedu	ctina lease	ernens	e como	leteonly	249 24	lh colum	ne (a)
		through (c) of	Section A, all	of Section B,	and Sec	tion C if a	oplica	ble		cting loads	CAPCIIS	<u> </u>		27a, 27		13 (a)
		Section A	- Depreciati	on and Other	Informa	tion (Cau	tion: 3	See the i	nstruc	tions for li	mits for	passeng	er autor	nobiles)		
24 <u>a</u>	Do you	have evidence to	support the bu	siness/investme	nt use cla	aimed? [	Y,	es 🗀	No	24b If "Y	es," is th	ne evidei	nce writt	en?	Yes	_ No
		(a)	(b) Date	(c) Business/		(d)	Do-	(e) sis for depre		(f)		g)		h)	5100	-
		of property hicles first )	placed in	investment	Ot 1	Cost or her basis		siness/inve	stment	Recovery		thod/ ention		ciation iction	Elec section	
	(115) 40		service	use percentag	e ou	1101 00313		use only	)	1		1			CO	st
25	•	depreciation all		•	property	placed in	servic	ce during	the t	ax year an	d		ļ			
		ore than 50% in										_   25	<u> </u>		L	
26	Propert	y used more tha	ın 50% ın a.c	<del> </del>	Т.		_						· ·		<del></del> -	
			<del> </del>	9			+			<b> </b> -	<b> </b>		<del></del> -			
			<del> </del>	9									ļ			
	D			9 strad business						l	l	-	<u> </u>		<u> </u>	
21	Propert	y used 50% or l	ess in a quai	r - · ·						Ι.	S/L·				Ī	
_			<del> </del>	9			+				S/L·		<b></b>		1	
			<del>                                     </del>	9							S/L		-			
28	Add am	nounts in column	(h) lines 25	1	<del></del>	and on I	ne 21	nage 1		L	10/L	28				
		nounts in column		-			110 2 1	, page 1				1 20	·	29		••••••
	7100 011	iodino iri odidini	· (//, III10 20. E			3 - Inform	ation	on Use	of Vel	nicles				,		
٠.,	molete ti	his section for ve	abicles used	_					-		or related	d nereon				
lf v	ou provi	ded vehicles to	vour emplove	es, first answe	r the au	iestions ir	Secti	on C to	see If	you meet a	an excer	otion to	completi	ng this s	section fo	r
•	se vehic		,		•					•	·		·	•		
						a)		b)		(c)	1	d)	1	 e)	(f)	
30	Total bus	sıness/investment	miles driven d	luring the		nicle		nicle	Ι,	/ehicle	•	nicle	_	ncle	Vehi	
00		not include com		iumig mo	***	11010		11010	<u> </u>		<b>, , , ,</b>				75	<u> </u>
31	•	ommuting miles	• •	the vear						-						-
		ther personal (no	_													
-	driven		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,											1	
33		ııles driven durin	a the vear.						·							
		es 30 through 32				1							1			
34	Was th	e vehicle availab	ole for person	nai use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during	off-duty hours?	•													
35	Was th	e vehicle used p	rimarily by a	more				]								
	than 59	% owner or relat	ed person?									L				
36	Is anoth	her vehicle availa	able for perso	onal					ł							
	use?													L		
			Section C	- Questions for	or Empl	loyers Wh	o Pro	vide Vel	nicles	for Use b	y Their l	Employe	ees			
Ans	swer the	se questions to	determine if	you meet an e	ception	to comp	eting (	Section I	B for v	ehicles us	ed by e	nployee	s who a	re not n	ore than	5%
<u>ow</u>	ners or r	elated persons.			-										<del></del>	
37	•	maintain a writte	en policy sta	tement that pro	ohibits a	all persona	ıl use d	of vehicle	es, Inc	luding cor	nmuting	, by you	r		Yes	No
	employ														ļ	
38	•	maintain a writte		•	•							our/				
		ees? See the in:			• .		cers, c	irectors,	or 19	6 or more	owners					
	•	treat all use of v	-				_			_						
40	•	provide more th		-	•		tormat	tion from	your	employee	s about					
		of the vehicles,							^						-	-
41		meet the require									- <b>-</b> 1					ļ <del></del>
		f your answer to	37, 38, 39, 4	ou, or 41 is "Yes	s, ao na	or comple	1 <del>0</del> 500	uon B 10	r the t	coverea ve	riicies.			<del></del>	L	Ł
-	art VI	Amortization (a)	<del></del>		(b)	Γ.	(c)	<del>.</del>		(d)		(e)			<b>(f)</b>	
		Description of	of costs	Date :	mortization	/	mortiza	ble		Code		Amortiza	tion	Ą	mortization	

Part VI Amortization

(a)
Description of costs
Date amortization begins

Amortization of costs that begins during your 2009 tax year:

42 Amortization of costs that began before your 2009 tax year

43 Amortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

916252 11-04-09

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization RENT (Including Information on Listed Property) ▶ See separate instructions. ▶ Attach to your tax return.

90

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

JOS	SHUA FOUNDATION			1402	27 N.	178TH, S	URPRI	SE88-0368741
Pa	TE Election To Expense Certain Proper	ty Under Section 1	79 Note: If you	ı have any list	ed property	, complete Part	V before yo	ou complete Part I.
1 1	Maximum amount. See the instructions	for a higher limit	for certain bu	isinesses			1	250,000.
2	Total cost of section 179 property place	ed in service (see	instructions)				2	
3 1	Threshold cost of section 179 property	before reduction	in limitation				3	800,000.
4 F	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ente	r -0-			4	
5 [	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned filir	ng separately, see	Instructions		5	
6	(a) Description of pro	pperty		(b) Cost (busine	ss use only)	(c) Elected	d cost	
7 (	isted property Enter the amount from	line 29			7			
8	Total elected cost of section 179 prope	rty. Add amounts	ın column (c	), lines 6 and 7	7		8	<del></del>
9	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10 (	Carryover of disallowed deduction from	line 13 of your 2	008 Form 456	62			10	
11 E	Business income limitation. Enter the sr	maller of business	s income (not	less than zero	o) or line 5		11	
12 8	Section 179 expense deduction. Add lin	nes 9 and 10, but	do not enter	more than line	e 11		12	
13 (	Carryover of disallowed deduction to 20	010. Add lines 9 a	and 10, less li	ne 12	▶ 13			
Note	e: Do not use Part II or Part III below for	listed property. I	nstead, use F	Part V				
Pa	rt [   Special Depreciation Allowa	nce and Other D	epreciation (	Do not includ	le listed pro	perty.)	<del></del>	<del> </del>
14 9	Special depreciation allowance for qual	ified property (oth	ner than listed	d property) pla	iced in serv	ice during		
t	the tax year						14	
15	Property subject to section 168(f)(1) ele	ection					15	<del></del>
	Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (Do no	t include listed pi				·		<del>,</del>
			Se	ction A				
17	MACRS deductions for assets placed in	n service in tax ye	ears beginning	g before 2009			_ <u>17</u>	······································
<u>18 ı</u>	f you are electing to group any assets placed in serv							
	Section B - Assets	<del></del>			Ising the G	eneral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)	(d) Recover	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_						
b	5-year property	_						
С	7-year property	_						······································
<u>d</u>	10-year property	_						
e	15-year property	_						
f_	20-year property						ļ	
_ 9	25-year property	00.00	1,	20.00	25 yrs.		S/L	1 000
h	Residential rental property	09/09	10	02,008.	27.5 yrs		S/L	1,082.
		//			27.5 yrs		S/L	
i	Nonresidential real property	/			39 yrs.		S/L	
		/ /	D : 0000	<u> </u>	Ala	MM	S/L	A
	Section C - Assets P	laced in Service	During 2009	lax Year Us	ing the Ait	ernative Depred	1	stem
20a	Class life	_					S/L	
<u> </u>		<u> </u>			12 yrs.	1	S/L	
C Do	40-year	/	<u> </u>		40 yrs.	MM	S/L	
	Summary (See instructions.)							<del></del>
	Listed property. Enter amount from line		40 20				21	
	Total. Add amounts from line 12, lines	-						1,082.
	Enter here and on the appropriate lines				ions · see ir	ເອເເ.	22	1,002.
	For assets shown above and placed in portion of the basis attributable to sect	•	e current yea	i, enter the	23	1		
91625			constrate in	tructions		<u>.                                    </u>		Form 4562 (2009)

JOSHUA FOUNDATION 88-0368741 Page 2 Form 4562 (2009) Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes Yes No (b) (c) (e) (i) (f) (d) (a) Date Business/ Basis for depreciation Elected Type of property Depreciation Cost or Recovery Method/ placed in investment (business/investment section 179 (list vehicles first ) deduction period Convention other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use: S/L· % % S/L -S/L· % 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

		(6	a)	(t	o)	(0	c)	(4	3)	(€	•	(1	•
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle
	year (do not include commuting miles)								<b></b>			ļ	
31	Total commuting miles driven during the year	ļ											
32	Total other personal (noncommuting) miles									į			
	driven							ļ			_		
33	Total miles driven during the year.									i			
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more								!				
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use <sup>?</sup>									<u> </u>			

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

OW	niers of related persons.		
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		<u> </u>
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		
P	art VI Amortization		

(a) Description of costs	(b) Date amortization begins	<b>(c)</b> Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins duri	ng your 2009 tax year:	· · · · · · · · · · · · · · · · · · ·			
3 Amortization of costs that began before	re your 2009 tax year			43	
4 Total. Add amounts in column (f). See	the instructions for whe	ere to report		44	

Department of the Treasury Internal Revenue Service (99)

# Depreciation and Amortization RENT (Including Information on Listed Property) ▶ See separate instructions. ▶ Attach to your tax return.

100

Name(s) shown on return

Identifying number

DODITOR FOUNDATION	<b>JOSHUA</b>	FOUNDATION
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Business or activity to which this form relates 9780 E. SAGEBRUSH,

JC	SHUA FOUNDATION			PRE	SCO.	II.				88-0368/41
P	art   Election To Expense Certain Propert	y Under Section 1	79 Note: If yo	ou have any lis	ted pro	perty, co	mplete Part	V befo	re yo	ou complete Part I.
1	Maximum amount. See the instructions	for a higher limit	for certain b	usinesses					1	250,000.
2	Total cost of section 179 property place	d in service (see	instructions	)					2	
3	Threshold cost of section 179 property	before reduction	in limitation						3	800,000.
4	Reduction in limitation. Subtract line 3 fi	rom line 2. If zero	or less, ente	er -0-					4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned fil	ing separately, see	ınstructı	ons			5	
6	(a) Description of pro	perty		(b) Cost (busine	ess use c	onty)	(c) Elected	cost		
		-								
		-		i						
7	Listed property. Enter the amount from	line 29		•		7				
	Total elected cost of section 179 proper		s in column (e	c), lines 6 and	7				8	
	Tentative deduction. Enter the smaller	•		-,,	,				9	
	Carryover of disallowed deduction from		008 Form 45	62					10	
	Business income limitation Enter the sn	•			o) or lu	ne 5			11	
	Section 179 expense deduction. Add In		•		•			-	12	
	Carryover of disallowed deduction to 20				اً أ	13	•		-	
	te: Do not use Part II or Part III below for									,
****	art II Special Depreciation Allowar		<del></del>		de liste	d proper	tv.)			
	Special depreciation allowance for quali									
17	the tax year	nea property (ot	ici tilali listo	a property, pr	uoca II	1 301 1100	adiling		14	124.
15	Property subject to section 168(f)(1) elec	ction							15	
	Other depreciation (including ACRS)								16	
_	art III MACRS Depreciation (Do not	t include listed p	roperty.) (Se	e instructions	)					
		intologo notoc p		ection A	<u></u>	<del>-</del> -				
17	MACRS deductions for assets placed in	senice in tax v	<del></del>					Т	17	
	•	•	-	-			▶□	7 F		
	If you are electing to group any assets placed in servi Section B - Assets						ral Deprecia	ation S	Syste	
		(b) Month and	(c) Basis fo	or depreciation		Recovery	T	ľ	Ť	
	(a) Classification of property	year placed in service		nvestment use instructions)		penod	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	a 3-year property						<del>                                     </del>			
t		1		123.	5	YRS.	HY	200	DB	25.
		1							$\neg \uparrow$	
		=				·			$\neg$	
	4.5	=		•					$\neg \uparrow$	
` f		1							$\neg$	· · · · · · · · · · · · · · · · · · ·
	05	1			25	5 yrs.		S/		<del></del>
	20 your property	11 /09	1	50,468.		.5 yrs	ММ	S/		684.
ı	h Residential rental property	/				.5 yrs	MM	S/		
	V-7-11-	, , , , , , , ,	<del> </del>			9 yrs	MM	S/		
i	Nonresidential real property	<del>'</del> ,				J 913	MM	S/	$\overline{}$	
_	Section C - Assets P	laced in Service	During 200	9 Tax Year Us	sing th	e Alterna				tem
20					Γ		<u> </u>	S/		
	b 12-year				12	2 yrs.	<u> </u>	S/		<del></del>
	c 40-year	<del>                                     </del>	1	<del></del>		0 yrs.	ММ	S/		
7.	art IV Summary (See instructions.)	· · · · · · · · · · · · · · · · · · ·				· -		<u> </u>		
	Listed property. Enter amount from line	28						Ī	21	
	Total. Add amounts from line 12, lines 1		es 19 and 26	0 in column (a	), and I	ine 21.				<del></del>
	Enter here and on the appropriate lines	<del>-</del>							22	833.
23	For assets shown above and placed in									
	portion of the basis attributable to secti	•	- 55., 5in 700	, 0		23				
916			constate in	ctructions						Form 4562 (2009)

For	rm 4562 (2009)	JOS	HUA FOUN	יים דאמו	TON							88-	0368	741	Page 2
	Listed Propert recreation, or a Note: For any v	y (Include at musement.) rehicle for wi	utomobiles, cert hich you are usii	ain oth	er vehic	d mileag	e rate oi					property	used fo	or enterta	inment
			of Section B, ai on and Other Ii					nstruc	tions for li	mits for i	passeno	er auton	nobiles)		
24:	Do you have evidence to s					$\overline{}$	es	No						Yes	No
		(b)	(c)	1	(d)		(e)	<u></u>	(f)		g)		h)	<del></del>	<u></u> i)
	(a) Type of property (list vehicles first )	Date placed in service	Business/ investment use percentage	l oti	Cost or ner basis		sis for depressiness/inve use only	stment	Recovery period	Met	hod/ ention	Depre	ciation ction	Elec sectio co	ted n 179
25	Special depreciation alloused more than 50% in		•	operty	placed	ın servi	ce during	the ta	ax year an	d	25				
26	Property used more than			s use:											
			%		-										
			%												
			%												
27	Property used 50% or le	ss in a qual	ified business u	se:								-			
			%							S/L·					
			%							S/L·					
			%		-					S/L·				]	
28	Add amounts in column	(h), lines 25	through 27. Ent	er here	and on	line 21	, page 1				28	<u> </u>			
29	Add amounts in column	(i), line 26. E	nter here and o	n line 7	, page 1								29		
	Total business/investment		uring the	•	a) iicle		b) nicle	v	(c) /ehicle	l'	d) nicle	(€ Veh	•	(f) Vehi	
04	year (do not include comn		. <b></b>					<del> </del>		-		-		<del> </del>	
	Total commuting miles of Total other personal (no												<del></del>		
	driven		L												
33	Total miles driven during	the year.													
	Add lines 30 through 32		L				·			<u> </u>		ļ,		Ļ,	
34	Was the vehicle available	e for person	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?		-				<u> </u>	ļ			ļ				
35	Was the vehicle used pr		more												
	than 5% owner or relate	•	-				<del> </del>							<del>                                     </del>	
36	Is another vehicle availa	ble for perso	onal												
		Section C	- Questions fo	r Empl	overs W	/ho Pro	vide Vel	nicles	for Use b	v Their E	Employe	es			
	swer these questions to d				-								e not n	ore than	5%
	ners or related persons.					<del></del>		•							T
37	Do you maintain a writte employees?	n policy stat	tement that prol	nibits a	ıı persor	nal use (	or vehicl	es, Inc	iuding cor	nmuting,	, by you	r		Yes	No
38	Do you maintain a writte employees? See the ins	•	•	•							our				
39	Do you treat all use of ve						001013	,		,0.0					ļ
	Do you provide more that	=				informat	tion from	your	emplovee	s about					
	,			,				. ,						- 1	I

the use of the vehicles, and retain the information received? **41** Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during you	r 2009 tax year:	:	···		
43 Amortization of costs that began before you	r 2009 tax year			43	
44 Total. Add amounts in column (f). See the in	structions for w	here to report		44	

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization RENT
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

Identifying number

MOTTAGINIOT ALIBOT.

7650 E. WILLIAMS, SCOTTSDALE

88-0368741

JOSHUA FOUNDATION			BCU	110	DALLE			00-0300741
Part   Election To Expense Certain Prope	rty Under Section 1	79 Note: If you	u have any lis	ted pr	operty, c	omplete Part	/ before y	rou complete Part I.
1 Maximum amount. See the instructions	for a higher limit	for certain bu	Isinesses			-	1	250,000.
2 Total cost of section 179 property plac	-						2	
3 Threshold cost of section 179 property	•	•					3	800,000.
4 Reduction in limitation. Subtract line 3			r -0-				4	
5 Dollar limitation for tax year Subtract line 4 from line				instruct	ions		5	
6 (a) Description of pr		o milanoa mil	(b) Cost (busine			(c) Elected	cost	
	<del></del>							
								-
· · · · · · · · · · · · · · · · · · ·					- +			-
·						· · · · · · · · · · · · · · · · · · ·		1
7 1 - 4 - 4 4 - 5 - 4	line OO							-
7 Listed property. Enter the amount from				_	7			
8 Total elected cost of section 179 prope	-	s in column (c	), lines 6 and	1			8	
9 Tentative deduction. Enter the smaller							9	
O Carryover of disallowed deduction from					_		10	
11 Business income limitation. Enter the s		•		•	ne 5		11	
2 Section 179 expense deduction. Add li				ne 11			12	
3 Carryover of disallowed deduction to 2					13			<u> </u>
Note: Do not use Part II or Part III below fo								<u> </u>
Part II   Special Depreciation Allowa	nce and Other D	epreciation	(Do not includ	de liste	ed prope	rty.)		,
4 Special depreciation allowance for qua	lified property (otl	her than listed	d property) pla	aced II	n service	during		
the tax year							14	
15 Property subject to section 168(f)(1) ele	ection						15	
6 Other depreciation (including ACRS)							16	
Part III MACRS Depreciation (Do no	t include listed p	roperty.) (See	instructions.	)				
		Se	ction A					
17 MACRS deductions for assets placed i	n service in tax ye	ears beginnin	g before 2009	9			17	
18 If you are electing to group any assets placed in ser	vice during the tax year	into one or more	general asset acco	ounts, cl	heck here	▶ [	]	
Section B - Assets						eral Deprecia	tion Syst	em
(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)		Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property								
b 5-year property	7					1		
c 7-year property	†							
d 10-year property	┪					<del>                                     </del>		
	┪							
e 15-year property  f 20-year property	╡					-		
		<del></del>			5 vro		S/L	
g 25-year property	10,09	20	04,689.		5 yrs	NANA	S/L	1,551.
h Residential rental property	10/05		74,007.		'.5 yrs.	MM		1,331.
	+ '.				.5 yrs.	MM	S/L	
i Nonresidential real property	<del></del>	<del></del>		3	9 yrs.	MM	S/L	
0-44-	/ N dia <b>S</b> dia	Di 0000	\ <b>T</b> == <b>V</b> === 11		44	MM	S/L	-4
Section C - Assets F	riaced in Service	During 2008	lax tear Us	sing ti	ne Altern	ative Deprec		Stem
20a Class life	4	<u> </u>		_			S/L_	
b 12-year	<b>_</b>	ļ		<u> </u>	2 yrs.	1	S/L	
c 40-year		L		1 4	0 yrs.	MM	S/L	
Part IV Summary (See Instructions.)	······································							
21 Listed property. Enter amount from line	∋ 28						21	
22 Total. Add amounts from line 12, lines	14 through 17, lin	nes 19 and 20	ın column (g	), and	lıne 21.			
Enter here and on the appropriate lines	of your return. P	artnerships a	nd S corpora	tions -	see instr	•	22	1,551.
23 For assets shown above and placed in	service during th	e current yea	r, enter the					
portion of the basis attributable to sect	tion 263A costs				23			<u></u>
916251 11-04-09 LHA For Paperwork Reduction	n Act Notice, see	separate ins	structions.					Form <b>4562</b> (2009)

Fo	m 4562 (2009)		HUA FOUL										· · · · · · · · · · · · · · · · · · ·	<u>0368</u>		
P	art V Listed Propert			tain oth	er vehic	les,	cellular	telepho	ones	s, certain	compute	rs, and	property	used fo	r enter	tainmen
	recreation, or a <b>Note</b> : For any v	•		ina the	standaro	l mil	leage ra	te or de	edur	ctino lease	expens	e, comn	leteoniv	24a. 24	b. colu	mns (a)
	through (c) of S	Section A, all	of Section B, a	nd Sec	tion C if	арр	licable	_						· · · · · · · · · · · · · · · · · · ·		
_			on and Other I		<u>`</u> _	utic	on: See	the ins				<u>_</u>				
24	Do you have evidence to s	T		t use cla	aimed?	<u>L</u> .,	Yes		No	24b If "Y	T .		nce writt	en? L	」Yes ∣	No
	(a)	(b) Date	(c) Business/		(d)		Basis fo	(e) r deprecia	tion	(f)		g)		h)	Fi	(i) ected
	Type of property (list vehicles first )	placed in	investment	. ot	Cost or her basis		(busines	s/investm		Recovery period		thod/ ention		ciation action	sect	on 179
		service	use percentage	<b>3</b>			<u> </u>	se only)				<del>-</del> 1				cost
25	Special depreciation allo		•	roperty	placed i	ın se	ervice c	luring th	ne ta	ax year an	d					
_	used more than 50% in									<u> </u>		25	L		<u> </u>	
<u>26</u>	Property used more tha	n 50% in a c	T	T							r -					
_	<del></del>	<u> </u>	%						$\dashv$		-				<u> </u>	
_			96								-				<del></del>	
	December wood 500% as le		// %		. –		l				L				l	
21	Property used 50% or le	ss iii a quai	med business d				I				S/L·		T			
			%								S/L·			•		
_		<del></del>	96								S/L·					
20	Add amounts in column	(b) lines 25	· · · · · · · · · · · · · · · · · · ·		e and on	line	21 02	no 1			JO/L	28				
	Add amounts in column		-				; 21, pa	ge i				, 20	1	29		*******
25	Add amounts in column	(), III 6 20. L			B - Infor		ion on	Use of	Veh	icles					l	
Co	mplete this section for ve	hicles used									or related	d persor	1_			
	ou provided vehicles to y													ng this s	ection	for
the	se vehicles.															
	****			- (	a)		(b)			(c)	(	d)	(4	e)		(f)
30	Total business/investment	miles driven d	luring the	-	nicle		Vehicle		٧	ehicle	· ·	ncle	Vet	nicle	l .	hicle
	year (do not include comr		Ť										7.11			
31	Total commuting miles of	• •	the year													
	Total other personal (no	-	ī ĭ													
	driven	_														
33	Total miles driven during	the year.														
	Add lines 30 through 32	2									<u> </u>					
34	Was the vehicle availab	le for persor	nal use	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?		1											ļ		-
35	Was the vehicle used p	rımarıly by a	more													
	than 5% owner or relate	ed person?	]								ļ		<u> </u>	ļ		
36	Is another vehicle availa	ble for perso	onal													
	use?											L		ļ	<u> </u>	Ь
			- Questions for	-	-											
	swer these questions to	determine if	you meet an ex	ception	to com	pleti	ing Sec	tion B f	or v	ehicles us	ed by e	mployee	s who a	re not m	ore tha	ın 5%
	ners or related persons.														\ <u>\</u>	1
37	Do you maintain a writte	en policy sta	tement that pro	ohibits a	all persor	nal u	ise of v	ehicles,	, Inc	luding coi	nmuting	, by you	r		Yes	No No
	employees?															
38	Do you maintain a writte											our/				
	employees? See the ins					ticei	rs, dire	ctors, o	r 1%	or more	owners				-	<del></del>
39							•								-	
40	Do you provide more th					iotoi	rmation	irom y	our (	empioyee	s about					
	the use of the vehicles,							- ·· n								+
41	Do you meet the require								·		hiolog					
Γö	Note: If your answer to	o7, 38, 39, 4	O, Or 4 I IS "YES	, ao n	ot co <u>mpl</u>	ere	Section	i D IOT U	i i <del>u</del> C	.overea ve	riicies.					
	(a)		· · · ·	(b)	1	-	(c)			(d)		(e)	T		(f)	
	Description o	f costs		mortization		Amo	ortizable mount			Code section	-	Amortiza period or pe			mortizatio	
42	Amortization of costs th	at begins di		tax ve	ar	-			1	223.011		pariou or po			,	
72			, , , , , , , , , , , , ,		Ī						$\overline{}$	-				

Form **4562** (2009)

43

44

43 Amortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization RENT
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

120

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

11194 W. CORONADO,

Identifying number

JOSH	UA FOUNDATION			AVO:	NDALE			88-0368741
Part I	Election To Expense Certain Proper	rty Under Section 1	79 Note: If yo	ou have any list	ted property	complete Part	V before yo	u complete Part I.
	ımum amount. See the instructions	<del>- :</del>					1	250,000.
	al cost of section 179 property place	•					2	
	shold cost of section 179 property			•			3	800,000.
4 Red	uction in limitation. Subtract line 3 t	from line 2. If zero	or less, ente	er -0-			4	
<b>5</b> Dollar	r limitation for tax year. Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, see	instructions		5	
6	(a) Description of pro			(b) Cost (busine		(c) Elected	cost	
				-				
				_				
7 Liste	ed property Enter the amount from	i line 29			7			
<b>B</b> Tota	al elected cost of section 179 prope	erty. Add amounts	ın column (	c), lines 6 and	7		8	
9 Tent	tative deduction Enter the smaller	of line 5 or line 8					9	
0 Carr	yover of disallowed deduction from	າ line 13 of your 20	008 Form 45	62			10	<del></del>
1 Bus	iness income limitation. Enter the s	maller of business	income (no	t less than zer	o) or line 5		11	
2 Sec	tion 179 expense deduction. Add li	nes 9 and 10, but	do not ente	r more than lin	ne 11	<del>.</del> -	12	
3 Carr	yover of disallowed deduction to 2	010. Add lines 9 a	nd 10, less	line 12	▶ 13			
	o not use Part II or Part III below for							
Part I	<del></del>							
4 Spe	cial depreciation allowance for qua	lified property (oth	er than liste	ed property) pla	aced in servi	ce during		000
the	tax year						14	280.
5 Prop	perty subject to section 168(f)(1) ele	ection					15	<del> </del>
6 Oth	er depreciation (including ACRS)						16	
Part I	MACRS Depreciation (Do no	t include listed pr	operty.) (Se	e instructions.	)		- <del></del>	
			S	ection A				
7 MA	CRS deductions for assets placed i	in service in tax ye	ars beginnii	ng before 2009	•		_ 17	····
8 If you	are electing to group any assets placed in sen	vice during the tax year	into one or more	general asset acco	ounts, check her	. ▶∟		
	Section B - Assets	Placed in Servic	e During 20	009 Tax Year l	Jsing the G	eneral Deprecia	ation Syste	<u>m</u>
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use instructions)	(d) Recover penod	(e) Convention	(f) Method	(g) Depreciation deduction
9a	3-year property							
b	5-year property	_		280.	5 YRS	. HY	200DB	56.
С	7-year property							
d	10-year property						ļ	
е	15-year property						ļ	
f	20-year property							
9	25-year property				25 yrs.		S/L	
<b>L</b>	Residential rental property	09/09		<u>95,828.</u>	27.5 yrs	MM	S/L	1,016.
h 	nesidential ferital property	/			27.5 yrs	. <u>MM</u>	S/L	
	Nonresidential real property	/			39 yrs.	MM	S/L	
i 		/				MM	S/L	
	Section C - Assets F	Placed in Service	During 200	9 Tax Year U	sing the Alte	rnative Depre	ciation Sys	tem
20a	Class life	_		_			S/L	
b _	12-year				12 yrs.		S/L	
С	40-year				40 yrs.	MM	S/L	<del></del>
Part	Summary (See Instructions.)						<del></del>	
21 List	ed property. Enter amount from line	e 28					21	
	al. Add amounts from line 12, lines							
Ente	er here and on the appropriate lines	s of your return. P	artnerships	and S corpora	tions · <u>see in</u>	str.	22	1,352.
2 <b>3</b> For	assets shown above and placed in	service during th	e current ye	ar, enter the				
	tion of the basis attributable to sec	tion 263A costs			23	<u>L</u>		
16251	LHA For Panenwork Reduction	a Aat Nation con	congrato ir	etructions				Form 4562 (2009)

JOSHUA FOUNDATION 88-0368741 Form 4562 (2009) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes (b) (c) (e) (f) (d) Date Business/ Elected Basis for depreciation Depreciation Type of property Recovery Method/ Cost or placed in investment section 179 deduction Convention (list vehicles first ) period other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: S/L -% % S/L · % S/L· 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. **(f)** (d) (a) (b) (c) (e) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes No 34 Was the vehicle available for personal use Yes Yes No Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. No Yes 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization (c) (d) (e) **(f)** (a) (b) Amortizable amount Description of costs Date amortization begins period or percentag 42 Amortization of costs that begins during your 2009 tax year 43 43 Amortization of costs that began before your 2009 tax year 44 44 Total. Add amounts in column (f). See the instructions for where to report

916252 11-04-09

## **CMA: Statistical Summary**

## **Price Analysis**

•					Sumr	nary of	Closed	Listing	s				
List #	 Ac	ddress	List Price	ADOM	CDOM	Encoded Features	Approx SQFT	• •		Sol te Pric		tal Adju	isted Price
2651328	N( A\	544 W DRTHVIEW /E, noenix AZ	\$164,500	103	103	31FRD2C	1,204	-	03/07/200	07 \$148,00	•		8,000
2642915	25	208 N 5TH LN, loenix AZ	\$179,900	193	193	32RD2C	1,437	\$121.78	07/27/20	07 \$175,00	0	- \$17	5,000
2620866	LN	208 N 26th I, endale AZ	\$179,900	128	128	31R1C	986	\$185.50	03/02/20	07 \$182,90	0	- \$18	2,900
•	-		Low	, Aver	age, M	edian, a	nd Hig	h Comp	arisons	*			
,	•			~  ** •			·	Closed			~ · · · · ·	verall	
Low							\$	148,000			\$1	48,000	
Average	=						\$	168,633			\$1	68,633	
Median							\$	175,000			\$1	75,000	
High			····		-		\$	182,900			\$1	82,900	
	-			Overa	ll Mark	et Anal	ysis (U	nadjust	ted)		-		
Status	#	List Vol.	Avg. List Price	Sol Vo	d S		/List A Price	_	Avg. List /Approx SQFT	Avg. Sold \$/Approx SQFT	Avg. ADOM	Avg.	
Closed	3	524,300	174,767	505,90	0 168,	633	0.96	1,209	148.09	143.40	141	141	
. Overall	3	524,300	174,767	505,90	0 168,	633	0.96	1,209	148.09	143.40	141	141	

**CMA: Comparable Properties** 

	2620866	2651328	2642915
	7208 N 26th LN Glendale AZ	2644 W NORTHVIEW AVE Phoenix AZ	7208 N 25TH LN Phoenix AZ
List Price	\$179,900	\$164,500	\$179,900
Original List Price	\$189,900	\$179,900	\$209,900
Sold Price	\$182,900	\$148,000	\$175,000
Status	Sold	Sold	Sold
Status Date	02/22/2007	02/28/2007	07/24/2007
Agent Days on Market	128	103	193
Cumulative Days on Market	128	103	193
# Bedrooms	3	3	3
# Bathrooms	1.00	1.00	2.00
Approx SQFT	986	1,204	1,437
Lot Sıze	1 - 7,500	10,001 - 12,500	1 - 7,500
Year Built	1947	1949	1949
Price	\$182,900	\$148,000	\$175,000

## **CMA: Statistical Summary**

## **Price Analysis**

				Sun	nmary	of Close	d Listin	gs .	-		
: 	Address	List Price	ADOM C	DOM	Encode Feature				Sold e Price		Adjusted Price
2906674	2812 W Adams ST, Phoenix AZ	\$89,900	6	89	42	•	-			Aujusts -	\$80,000
2814786	4 S 29 ave AVE 11, Phoenix AZ	\$99,990	13	13	44E1	G 1,095	\$95.89	08/17/200	7 \$105,000	-	\$105,000
2808547	2951 W ADAMS ST, Phoenix AZ	\$120,000	7			~	,	08/30/200	-	-	\$120,000
		FOW	, Aver	age,	Mediai	n, and H		nparisons			
•			-				Closed			0	verali
Low							\$80,000			\$8	0,000
Average	:	-					\$101,667			\$10	1,667
Median							\$105,000			\$10	5,000
High		,					\$120,000			\$12	0,000
		•	Overal	l Ma	arket Aı	nalysis (	Unadju	sted)		-	•
· -		Avg		~	Avg.	Timmer - 1	Avg.	Avg. List	Avg. Sold		
Status	# List V	Lis ol. Price			Sold Price	Sale/List Price	Approx SQFT	\$/Approx SQFT	\$/Approx SQFT		Avg. CDOM
Closed	3 309,8	90 103,29	7 305,0	00 :	101,667	0 98	921	123.81	122.19	9	36
Overall	3 309,8	90 103,29	7 305,00	00 1	01,667	0.98	921	123.81	122.19	9	36

**CMA:** Comparable Properties

	2808547	2814786	2906674
	2951 W ADAMS ST Phoenix AZ	4 S 29 ave AVE 11 Phoenix AZ	2812 W Adams ST Phoenix AZ
⊔st Price	\$120,000	\$99,990	\$89,900
Original List Price	\$120,000	\$99,990	\$89,900
Sold Price	\$120,000	\$105,000	\$80,000
Status	Sold	Sold	Sold
Status Date	08/17/2007	08/13/2007	01/09/2008
Agent Days on Market	7	13	6
Cumulative Days on Market	7	13	89
# Bedrooms	2	4	4
# Bathrooms	1.00	4.00	2.00
Approx SQFT	617	1,095	1,050
Lot Sıze	1 - 7,500	7,501 - 10,000	10,001 - 12,500
Year Built	1946	1946	1946
Price	\$120,000	\$105,000	\$80,000

## **CMA: Statistical Summary**

# Price Analysis

,		• -	~-	Sun	nmary	of Close	d Listin	gs .			
List #	Address	List Price	ADOM	CDOM	Encode Feature	d Approx			Sold Price	Total Adjusts	Adjusted Price
2735548	2901 W ALMERIA RD, Phoenix AZ	\$167,500	37	37	32R	-	•				\$168,000
2724934	2927 W MONTE VISTA RD, Phoenix AZ	\$219,900	280	280	42R2	G 1,580	\$139.18	06/02/2007	' \$219,900	-	\$219,900
2938410	2939 W MONTE VISTA RD, Phoenix AZ	\$55,000	6	2	21E1C	S 793	\$ \$69 36	03/28/2008	\$ \$55,000	-	\$55,000
-		Lo	w, Ave	rage,	Media	n, and H	igh Con	nparisons			
	· · · · · · · · · · · · · · · · · · ·		مي د کمد	w 77.		i	Closed		- r	, , , O/	/erall
Low							\$55,000	-		\$5	5,000
Average	<b>:</b>						\$147,633			\$14	7,633
Median							\$168,000			\$16	8,00 <b>0</b>
High	* ******** *	end an or — more and and a	~~~~			_	\$219,900			\$21	9,900
			Overa	all Ma	rket Aı	nalysis (	Unadju	sted)			
Status	# List V	Av Li ol. Prid	st S	Sold Vol.	Avg. Sold Price	Sale/List Price	Avg. Approx SQFT	Avg. List \$/Approx SQFT	\$/Approx	Avg.	Avg.
Closed	3 442,4	-		-	.47,633	1.00	1,091	131.55	131.73	108	106
Overall	3 442,4	00 147,46	7 442,	900 14	47,633	1.00	1,091	131.55	131.73	108	106

flexmls Web Page 1 of 2

**CMA: Comparable Properties** 

	2724934	2735548	2938410
	2927 W MONTE VISTA RD Phoenix AZ	2901 W ALMERIA RD Phoenix AZ	2939 W MONTE VISTA RD Phoenix AZ
List Price	\$219,900	\$167,500	\$55,000
Original List Price	\$229,900	\$167,500	\$55,000
Sold Price	\$219,900	\$168,000	\$55,000
Status	Sold	Sold	Sold
Status Date	05/22/2007	08/25/2007	03/28/2008
Agent Days on Market	280	37	6
Cumulative Days on Market	280	37	2
# Bedrooms	4	3	2
# Bathrooms	2.00	2 00	1.00
Approx SQFT	1,580	900	793
Lot Sıze	1 - 7,500	1 - 7,500	1 - 7,500
Year Built	2006	1951	1956
Price	\$219,900	\$168,000	\$55,000