



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Joshua Green Foundation		A Employer identification number 91-6050748
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite PO Box 21829		B Telephone number (see the instructions) (206) 622-0420
	City or town State ZIP code Seattle WA 98111-3829		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 31,200,278.		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc, received (att sch)	1,091,570.			
2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	233.	233.		
4 Dividends and interest from securities	640,472.	640,472.		
5a Gross rents				
b Net rental income (or loss)		L-6a Stmt		
6a Net gain/(loss) from sale of assets not on line 10	9,729,998.			
b Gross sales price for all assets on line 6a	9,984,583.			
7 Capital gain net income (from Part IV, line 2)		9,708,594.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	11,462,273.	10,349,299.		
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) L-16b Stmt	2,705.	1,353.		1,352.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instr) Section 4940 & 51	265,000.			
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	865.	380.		485.
24 Total operating and administrative expenses. Add lines 13 through 23	268,570.	1,733.		1,837.
25 Contributions, gifts, grants paid	1,311,690.			1,311,690.
26 Total expenses and disbursements. Add lines 24 and 25	1,580,260.	1,733.		1,313,527.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	9,882,013.			
b Net investment income (if negative, enter -0-)		10,347,566.		
c Adjusted net income (if negative, enter -0-)				

918
12

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	18,472.	0.	0.
	2 Savings and temporary cash investments	199,051.	7,354,508.	7,354,508.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule) L-10a Stmt	90,777.	90,777.	120,000.
	b Investments – corporate stock (attach schedule) L-10b Stmt	1,591,110.	4,969,944.	23,725,770.
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	1,899,410.	12,415,229.	31,200,278.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)			
NET FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,899,410.	12,415,229.	
	30 Total net assets or fund balances (see the instructions)	1,899,410.	12,415,229.	
	31 Total liabilities and net assets/fund balances (see the instructions)	1,899,410.	12,415,229.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,899,410.
2 Enter amount from Part I, line 27a	2	9,882,013.
3 Other increases not included in line 2 (itemize) Distributions from S-Corp (Joshua Green Corp)	3	652,031.
4 Add lines 1, 2, and 3	4	12,433,454.
5 Decreases not included in line 2 (itemize) Correction to Prior Year Net Assets	5	18,225.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	12,415,229.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 400,000 shs common stock USB		D	01/22/65	10/22/09
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,984,583.		254,585.	9,729,998.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a 275,989.	254,585.	21,404.	9,708,594.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	9,708,594.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 </div>	3	

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	2,035,584.	39,804,988.	0.051139
2007	3,619,618.	42,610,668.	0.084946
2006	2,108,306.	39,965,646.	0.052753
2005	1,945,937.	37,413,801.	0.052011
2004	1,766,229.	35,538,288.	0.049699

2 Total of line 1, column (d)	2	0.290548
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.058110
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	26,231,285.
5 Multiply line 4 by line 3	5	1,524,300.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	103,476.
7 Add lines 5 and 6	7	1,627,776.
8 Enter qualifying distributions from Part XII, line 4	8	1,313,527.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	206,951.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	206,951.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	206,951.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	Statement A	6a	208,097.
b Exempt foreign organizations – tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	
d Backup withholding erroneously withheld		6d	
7 Total credits and payments. Add lines 6a through 6d		7	208,097.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	1,146.
11 Enter the amount of line 10 to be. Credited to 2010 estimated tax 1,146. Refunded		11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?	n/a	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) WA - Washington		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

BAA

Form 990-PF (2009)

Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Joshua Green Corporation</u> Telephone no. <u>(206) 622-0420</u> Located at <u>1425 Fourth Avenue</u> <u>Seattle</u> <u>WA</u> ZIP + 4 <u>98101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 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, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

BAA

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

5b

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joshua Green III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	President 4.00	0.	0.	0.
Charles P Burnett III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 4.00	0.	0.	0.
Charles E Riley 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	150.
See Information about Officers, Directors, Trustees, Etc.		0.	0.	300.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
0				
0				
0				
0				

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

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter **NONE**.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
none		
Total number of others receiving over \$50,000 for professional services		None

Part IX A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1	
2	
3	
4	

Part IX B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	

BAA

Form 990-PF (2009)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	23,439,834.
b Average of monthly cash balances	1b	3,190,912.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	26,630,746.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	26,630,746.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	399,461.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,231,285.
6 Minimum investment return. Enter 5% of line 5	6	1,311,564.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	1,311,564.
2a Tax on investment income for 2009 from Part VI, line 5	2a	206,951.	
b Income tax for 2009 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	206,951.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,104,613.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	1,104,613.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,104,613.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,313,527.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,313,527.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,313,527.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

BAA

Form 990-PF (2009)

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				1,104,613.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009.				
a From 2004	15,122.			
b From 2005	572.			
c From 2006	139,062.			
d From 2007	1,524,369.			
e From 2008	82,890.			
f Total of lines 3a through e	1,762,015.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 1,313,527.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2009 distributable amount				1,104,613.
e Remaining amount distributed out of corpus	208,914.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,970,929.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	15,122.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,955,807.			
10 Analysis of line 9:				
a Excess from 2005	572.			
b Excess from 2006	139,062.			
c Excess from 2007	1,524,369.			
d Excess from 2008	82,890.			
e Excess from 2009	208,914.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> Statement B various		501c3	see schedule	1,311,690.
Total			3a	1,311,690.
<i>b Approved for future payment</i>				
Total			3b	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

Joshua Green Foundation

Employer identification number

91-6050748

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

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

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.

General Rule –

- ☒ 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)/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 *exclusively* 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 *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** 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 their 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)

BAA 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)

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 98111-3829	\$ 26,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Jennifer Carter 1620 Windermere Drive E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	Shannon Hoffer 1987 Shenandoah Dr E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	Paige Dunn 24488 SE 179th St Maple Valley WA 98038	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	William Gowen 1313 5th Avenue W Seattle WA 98119	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

Part II Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	H. Gowen II 48 Stone Rd Belmont MA 02478	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	CP Burnett III P.O. Box 21829 Seattle WA 98111-3829	\$ 87,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	William Burnett Jr. 7845 NE 14th Medina WA 98039	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	Jean and Rocky Tannehill 9407 NE 30th Pl Bellevue WA 98004	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
11	Joshua Green Corporation P.O. Box 21829 Seattle WA 98111-3829	\$ 280,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	William and Vivian Burnett 12283 NE Country Club Rd Bainbridge Island WA 98110	\$ 613,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	Leah Holser 1136 Quail Roost Court Virginia Beach VA 23451	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
14	Laura Brisbane P.O. Box 873 Lynden WA 98264	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
15	Sarah Burnett 11019 Berry Lane Edmonds WA 98020	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
16	Leslie Hawkins 5490 132nd Ave NE Bellevue WA 98005	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
17	David Burnett 2201 95th Avenue NE Bellevue WA 98004	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name Joshua Green Foundation	Employer Identification Number 91-6050748
--	---

Asset Information:

Description of Property: <u>400,000 Shares of USB common stock</u>	
Date Acquired: <u>01/22/65</u>	How Acquired: <u>Donated</u>
Date Sold: <u>10/22/09</u>	Name of Buyer: <u>Sold through stock broker</u>
Sales Price: <u>9,984,583.</u>	Cost or other basis (do not reduce by depreciation) <u>254,585.</u>
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): <u>9,729,998.</u>	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Description of Property: _____	
Date Acquired: _____	How Acquired: _____
Date Sold: _____	Name of Buyer: _____
Sales Price: _____	Cost or other basis (do not reduce by depreciation) _____
Sales Expense: _____	Valuation Method: _____
Total Gain (Loss): _____	Accumulation Depreciation: _____

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Director's Expense Stipend	450.			450.
Investment & Banking costs	380.	380.		
Registrations/regulatory	35.			35.
Total	865.	380.		485.

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Sandra Spurlock 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Secretary 4.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Jennifer Carter 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	150.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	150.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Stanley B. McCammon 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 1.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				

Total

0. 0. 300.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Benson & McLaughlin	Tax preparation service	2,705.	1,353.		1,352.
Total		2,705.	1,353.		1,352.

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
US Treasury Bond			90,777.	120,000.
Total			<u>90,777.</u>	<u>120,000.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
US Bancorp (689,338 shares of common)	438,737.	15,516,998.
Joshua Green Corporation Stock (1,445.20)	879,563.	4,550,935.
JPM Chase Capital Preferred Stock - 40,000	1,000,000.	1,021,200.
Pfizer common - 10,000	186,300.	181,900.
Vodafone - 25,000	574,500.	577,250.
Bristol Myers - 20,000	509,600.	505,000.
Consolidated Edison - 10,000	457,800.	454,300.
Du Pont - 7,089	237,694.	238,687.
Kraft Foods - 25,000	685,750.	679,500.
Total	<u>4,969,944.</u>	<u>23,725,770.</u>

Joshua Green Foundation
TIN: 91-6050748
Form 990 PF & 990 T
Tax Year 2009

Statement A

Date	Name	Memo	Allocation as Remitted		Total Amount
			to 990-T	to 990-PF	
05/14/2009	Internal Revenue Service	990T Q109	20,000.00		20,000 00
05/14/2009	Internal Revenue Service	990PF Q109		15,000 00	15,000 00
06/15/2009	Internal Revenue Service	990T Q209	7,500 00		7,500 00
06/15/2009	Internal Revenue Service	990PF Q209		7,500 00	7,500 00
09/15/2009	Internal Revenue Service	990T Q309	30,000 00		30,000.00
12/14/2009	Internal Revenue Service	990PF Q409		185,000.00	185,000 00
Total Estimated Payments as Remitted			57,500.00	207,500 00	265,000 00
Requested Partial Re-Allocation of Deposits			n/a	n/a	n/a
Total Estimated Payments as shown on 2008 990-T & PF			57,500	207,500	265,000
From 2008 Tax Returns - Overpayments Applied			42,818	597	43,415 00
Total Taxes Paid			100,318	208,097	308,415
			Form 990-T; Line 45	Form 990-PF; Line 6a	

Joshua Green Foundation
91-6050748
Form 990-PF
Tax Year 12/31/2009

Statement B

Part XV - Line 3(a) Grants and Contributions Paid	City, State	Purpose	Amount
ADWAS	Seattle. WA	General Fund	10,000 00
Agros International	Seattle. WA	General Fund	3,500 00
Agros International	Seattle. WA	General Fund	1,500.00
Agros International	Seattle. WA	General Fund	1,000.00
Agros International	Seattle. WA	General Fund	1,000 00
Alliance Defense Fund	Scottsdale. AZ	General Fund	1,500 00
American Center for Law and Justice	Virginia Beach. VA	General Fund	1,500 00
American Center for Law and Justice	Virginia Beach. VA	General Fund	1,000.00
American Center for Law and Justice	Virginia Beach. VA	General Fund	1,000 00
ArtsFund	Seattle. WA	General Fund	30,000 00
Bainbridge Foundation, Inc	Bainbridge Island. WA	Boys & Girls Club	200 00
Bainbridge Foundation, Inc	Bainbridge Island. WA	Carden Country School	200.00
Bainbridge Foundation, Inc	Bainbridge Island. WA	Helpline House	300 00
Bainbridge Foundation, Inc.	Bainbridge Island. WA	Volunteer Firefighters	200.00
Bainbridge Island Historical Society	Bainbridge Island. WA	General Fund	100 00
Bellevue Christian School	Bellevue. WA	General Fund	20,000.00
Bellevue Christian School	Bellevue. WA	General Fund	2,500 00
Bellevue Christian School	Bellevue. WA	General Fund	1,000 00
Bellevue Christian School	Bellevue. WA	General Fund	3,000 00
Bellevue Christian School	Bellevue. WA	General Fund	2,500 00
Bellevue Christian School	Bellevue. WA	General Fund	10,000 00
Bellevue Christian School	Bellevue. WA	General Fund	1,000 00
Bethany Presbyterian Church	Seattle. WA	General Fund	1,000.00
Bethany Presbyterian Church	Seattle. WA	General Fund	1,000 00
Boy Scouts of America	Seattle. WA	General Fund	2,000 00
Calvary Chapel Edmonds	Lynnwood. WA	General Fund	5,000 00
Calvary Chapel Edmonds	Lynnwood. WA	General Fund	5,000 00
Calvary Chapel Edmonds	Lynnwood. WA	General Fund	10,000 00
Calvary Chapel Edmonds	Lynnwood. WA	General Fund	20,000 00
Calvary Chapel Edmonds	Lynnwood. WA	General Fund	6,000 00
Calvary Fellowship	Mountlake Terrace. WA	General Fund	2,500.00
Calvary Fellowship - Petriagnani	Mountlake Terrace. WA	General Fund	7,500 00
Calvary Fellowship - Petriagnani	Mountlake Terrace. WA	Pierre Petriagnani ministry	900.00
Calvary Fellowship - Petriagnani	Mountlake Terrace. WA	Pierre Petriagnani ministry	900 00
Calvary Fellowship - Petriagnani	Mountlake Terrace. WA	Pierre Petriagnani ministry	900 00
Calvary Fellowship - Petriagnani	Mountlake Terrace. WA	Pierre Petriagnani ministry	900 00
Capital Hill Presbyterian	Seattle. WA	General Fund	5,000 00
Capital Hill Presbyterian	Seattle. WA	General Fund	2,500.00
Cascade Valley Hospital Foundation	Arlington. WA	General Fund	10,000 00
Catholic Community Services of Western Wa	Seattle. WA	Facility improvements	5,000 00
Child Care Resources	Seattle. WA	General Fund	10,000 00
City Ministries of the Central Coast, the	Bellevue. WA	General Fund	5,000.00
City Ministries of the Central Coast, the	Bellevue. WA	General Fund	5,000 00
Country Doctor Community Health Centers	Seattle. WA	Renovate and Expand Clinic	25,000 00
Covenant House	Washington. DC	General Fund	500 00
Dream Bigger	Bellingham. WA	General Fund	500 00
Dream Bigger	Bellingham. WA	General Fund	500.00
Epiphany Parish of Seattle	Seattle. WA	General Fund	1,000 00
Epiphany Parish of Seattle	Seattle. WA	General Fund	1,000 00

Joshua Green Foundation
91-6050748
Form 990-PF
Tax Year 12/31/2009

Statement B

Part XV - Line 3(a) Grants and Contributions Paid	City, State	Purpose	Amount
Epiphany School	Seattle. WA	Annual Fund	1,250 00
Epiphany School	Seattle. WA	Annual Fund	4,000 00
Epiphany School	Seattle. WA	General Fund	2,000 00
Epiphany School	Seattle. WA	General Fund	4,000 00
Epiphany School	Seattle. WA	General Fund	1,250.00
Epiphany School	Seattle. WA	General Fund	2,000 00
Epiphany School	Seattle. WA	General Fund	2,500 00
Family Research Council	Holland. MI	General Fund	500 00
Family Resource Center	Seattle. WA	Facility improvements	5,000.00
Fireproof Ministries Inc	Las Vegas. NV	General Fund	5,000 00
Fireproof Ministries Inc	Las Vegas. NV	General Fund	5,000 00
Focus on the Family	Colorado Springs. CO	General Fund	4,000 00
Gow School	South Wales. NY	General Fund	2,500 00
Grace Episcopal Church	Bainbridge Island. WA	Capital Fund	5,000 00
Grace Episcopal Church	Bainbridge Island. WA	General Fund	5,000 00
Harvard College Fund	Cambridge. MA	Annual fund	1,500 00
Healing for the Nations	Marietta. GA	General Fund	5,000.00
Intercommunity Mercy Housing	Seattle. WA	Community center at Appian Way, Ken	15,000 00
International Justice Mission	Washington. DC	General Fund	1,000.00
International Justice Mission	Washington. DC	General Fund	2,000 00
International Justice Mission	Washington. DC	General Fund	1,000.00
Island Church	Bainbridge Island. WA	Buidling Fund	100,000 00
Island Church	Bainbridge Island. WA	Buidling Fund	100,000.00
Island Church	Bainbridge Island. WA	Buidling Fund	50,000 00
Island Church	Bainbridge Island. WA	Buidling Fund	100,000.00
Island Church	Bainbridge Island. WA	General Fund	10,000 00
Island Church	Bainbridge Island. WA	General Fund	50,000 00
Island Church	Bainbridge Island. WA	General Fund	50,000 00
Island Church	Bainbridge Island. WA	General Fund	30,000 00
Island Church	Bainbridge Island. WA	General Fund	50,000 00
Junior Achievement	Seattle. WA	General Fund	1,000 00
League to Save Lake Tahoe	South Lake Tahoe. CA	General Fund	250 00
Lynden Christian School	Lynden. WA	General Fund	750.00
Lynden Christian School	Lynden. WA	General Fund	500.00
Lynden Christian School	Lynden. WA	General Fund	500 00
Lynden Christian School	Lynden. WA	General Fund	750.00
Medical Teams International	Redmond. WA	General Fund	2,500 00
Medical Teams International	Redmond. WA	General Fund	2,500 00
Medical Teams International	Redmond. WA	General Fund	75,000 00
Museum of Transportation	Brookline. MA	General Fund	2,500 00
Neighborcare Health	Seattle. WA	General Fund	30,000 00
New Life Church	Renton. WA	General Fund	2,500 00
New Life Church	Renton. WA	General Fund	2,500 00
Nichols College	Dudley. MA	General Fund	2,500 00
Northwest Center	Seattle. WA	General Fund	10,000 00
Northwest Family Life	Seattle. WA	General Fund	1,000 00
Northwest Harvest	Seattle. WA	General Fund	100,000.00
Northwest Harvest	Seattle. WA	General Fund	3,000 00
Northwest School	Seattle. WA	Annual Fund	1,250 00
Northwest School	Seattle. WA	Ethiopian Fund	1,000 00

Joshua Green Foundation
91-6050748
Form 990-PF
Tax Year 12/31/2009

Statement B

Part XV - Line 3(a) Grants and Contributions Paid	City, State	Purpose	Amount
Northwest School	Seattle. WA	General Fund	1,250 00
Northwest School	Seattle. WA	General Fund	1,000 00
Northwest University	Kirkland. WA	General Fund	2,000 00
Pacific Science Center	Seattle. WA	General Fund	2,500 00
Parasol Tahoe Community Foundation	Incline Village. NV	General Fund	1,000 00
Phinney Neighborhood Association	Seattle. WA	Capital Fund	30,000.00
Pike Market Child Care & Preschool	Seattle. WA	Renovation	9,000 00
Potter's House Association International	Pewaukee. WI	General Fund	750 00
Potter's House Association International	Pewaukee. WI	General Fund	750.00
Providence Hospitality House	Seattle. WA	General Fund	10,000.00
Regent University Law School	Virginia Beach. VA	General Fund	500.00
Regent University Law School	Virginia Beach. VA	General Fund	500 00
Rhododendron Species Foundation	Federal Way. WA	General Fund	2,500 00
Rhododendron Species Foundation	Federal Way. WA	General Fund	2,500 00
Robert E Lee Memorial	Stratford. VA	General Fund	1,000 00
Salvation Army	Seattle. WA	General Fund	3,000 00
Seattle Art Museum	Seattle. WA	Steward Circle	2,500 00
Seattle Children's Theatre	Seattle. WA	Adrienne Coons Fund	500 00
Seattle Children's Theatre	Seattle. WA	General Fund	500 00
Seattle Christian School	Seattle. WA	General Fund	1,000 00
Seattle Pacific University	Seattle. WA	General Fund	1,000 00
Seattle Pacific University	Seattle. WA	General Fund	500 00
Seattle Pacific University	Seattle. WA	General Fund	1,000 00
Seattle Pacific University	Seattle. WA	General Fund	2,000 00
Seattle Pacific University	Seattle. WA	General Fund	500 00
St Andrew's-Sewanee School	Sewanee. TN	General Fund	5,000 00
St Joseph Catholic Church	SEATTLE. WA	General Fund	1,000.00
St Joseph Catholic Church	SEATTLE. WA	General Fund	1,000 00
St Jude Children's Research Hospital	Memphis. TN	General Fund	2,500 00
St Paul's School	Concord. NH	General Fund	5,000 00
St Paul's School	Concord. NH	General Fund	5,000 00
Sweetwater Assembly of God	San Diego. CA	General Fund	2,000 00
Sweetwater Assembly of God	San Diego. CA	General Fund	2,000 00
Tabor Academy	Marion. MA	General Fund	5,000 00
Tabor Academy	Marion. MA	General Fund	2,500 00
Union Gospel Mission	Seattle. WA	General Fund	2,000 00
United Way of King County	Seattle. WA	Safety Net Campaign 2009-10	10,000 00
United Way of King County	Seattle. WA	General Fund	5,000 00
United Way of King County	Seattle. WA	General Fund	50,000 00
United Way of King County	Seattle. WA	General Fund	5,000.00
University of California Regents	University of. CA	General Fund	1,000 00
University of California Regents	University of. CA	Wrestling team	1,000 00
University Prep	Seattle. WA	Annual Fund	1,000 00
University Prep	Seattle. WA	General Fund	1,000 00
Virginia Mason Foundation	Seattle. WA	General Fund	25,000 00
Virginia Mason Foundation	Seattle. WA	General Fund	3,000.00
Wave Church	Virginia Beach. VA	General Fund	5,000 00
Wave Church	Virginia Beach. VA	General Fund	5,000 00
Woodland Park Zoological Society	Seattle. WA	General Fund	500 00
Woodland Park Zoological Society	Seattle. WA	General Fund	500 00

Joshua Green Foundation
91-6050748
Form 990-PF
Tax Year 12/31/2009

Statement B

Part XV - Line 3(a) Grants and Contributions Paid	City, State	Purpose	Amount
World Concern	Seattle, WA	General Fund	1,000 00
World Vision	Federal Way, WA	General Fund	420 00
World Vision	Federal Way, WA	General Fund	2,000.00
World Vision	Federal Way, WA	General Fund	2,000 00
World Vision	Federal Way, WA	Sponsorship	420 00
			<u><u>1,311,690.00</u></u>