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### Form 990-PF

Department of the Treasury

### **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

OMB No 1545-0052 2010

Internal Revenue Service For calendar year 2010, or tax year beginning and ending Initial return of a former public charity → Final return G Check all that apply Initial return Address change Amended return Name change A Employer identification number Name of foundation 88-0368741 JOSHUA FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 499 MELROSE HEIGHTS 702-877-9351 City or town, state, and ZIP code C If exemption application is pending, check here HENDERSON, 89012 NV 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method under section 507(b)(1)(A), check here Other (specify) (from Part II, col (c), line 16) If the foundation is in a 60-month termination 10,741,970 . (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for chantable purposes (cash basis only) expenses per books income ıncome 160,081 N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 25,196 STATEMENT 25,196 Dividends and interest from securities 367,446 STATEMENT 367,446. 5a Gross rents 60,822. STATEMENT b Net rental income or (loss) 155,483 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,019,327. 155,483 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 708,206 548,125. 12 Total. Add lines 1 through 11 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 7,096. 7,096. STMT 4 0. b Accounting fees c Other professional fees 17 Interest 7,245. 824. STMT 5 0 121,263. 115,926. Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications 197,905 8,900. OSTMT 6 189,005 23 Other expenses Total operating and administrative expenses. Add lines 13 through 23 24 Ö 333,509 304,931. 16,820. 25 336,827. 336,827. Contributions, gifts, grants paid Total expenses and dispursements 353,647. 670,336 304,931 27 Subtract line 26 from line 12 37,870 3 Excess of revenue over expenses and disbursements 243,194 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see the instructions.

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		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	art	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	74,002.	124,126.	124,126.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	·		
	4	Pledges receivable ►			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable  168,077.	200 172	160 077	160 077
		Loss anowance for doubtful accounts >	290,172.	168,077.	168,077.
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		·	<del></del>
_	1	Investments - U S and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds Investments - land, buildings, and equipment basis  8,018,900.			<del></del>
	''	GMWM 7 N 124 575	7,699,245.	7,884,325.	8,344,000.
	12	Less. accumulated depreciation STMT / 134, 5/5.  Investments - mortgage loans	7703372130	7,001,0201	0/011/0000
	13	Investments - other			<del>-</del>
	14	Land, buildings, and equipment basis \( \bigs \) 17,900.			<del></del>
	'	Less accumulated depreciation STMT 8 17,900.	675,098.	0.	0.
	15	Other assets (describe STATEMENT 9)	889,877.	887,216.	0. 2,105,767.
	"	,			
	16	Total assets (to be completed by all filers)	9,628,394.	9,063,744.	10,741,970.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons	700,000.	100,000.	
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe STATEMENT 10)	2,712.	191.	
			702 712	100,191.	
_	23		702,712.	100,191.	
		Foundations that follow SFAS 117, check here			
S	24	and complete lines 24 through 26 and lines 30 and 31.			
Š	24 25	Unrestricted Temporarily restricted			
39,	26	Permanently restricted			
ᅙ	20	Foundations that do not follow SFAS 117, check here	<del></del> -		
Ţ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	3,314,310.	3,314,310.	
Sets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	5,611,372.	5,649,243.	
Net Assets or Fund Balance	30	Total net assets or fund balances	8,925,682.	8,963,553.	
_	31	Total liabilities and net assets/fund balances	9,628,394.	9,063,744.	
F	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	8,925,682.
2		r amount from Part I, line 27a		2	37,870.
3		er increases not included in line 2 (itemize)  MISC ADJUST	MENT	3	1.
4		lines 1, 2, and 3		4	8,963,553.
5	Deci	reases not included in line 2 (itemize)	-1	5	8,963,553 <b>.</b>
F	I nto	i nor accore or tung naisheac at and at year filing // Minite line 61 - Part II. A	DINDIN (D) IINA 301	1 h	

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P	art IV Capital Gains	and Losses for Tax on In	vestment	Income					
		ribe the kind(s) of property sold (e g arehouse, or common stock, 200 shs			`P-	ow acquired Purchase Donation	( <b>c</b> ) D: (mc	ate acquired o , day, yr )	(d) Date sold (mo , day, yr )
1a	CALEB HOUSE					P			03/17/10
	DAVID HOUSE					P	07/	/0 <u>7/06</u>	03/10/10
_	ABANDONED PROP					P			
	2537 E. CORONA					<u>P</u>	<u> </u>		
<u>e</u>	2517 E. CHIPMA	T	<u> </u>		Ļ.,,	P	<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		· · · ·		n) Gain or (loss plus (f) minus	(g)
<u>a</u>		76,907.		344,72					107,185.
<u>_b</u>	310,000.	37,585.		478,45					-130,872
	1.60 000			1,02					-1,025
d	170 000			71,46					90,859. 89,336.
<u>e</u>		as asia is column (h) and award by	the foundation		4 •		(1) 0	- (0-1 (b)	<u>-</u>
	(i) F M V as of 12/31/69	ng gain in column (h) and owned by t (j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (I)		(	ol (k), t	s (Col. (h) gain out not less tha ses (from col. (	n -0-) or
a									107,185
b									-130,872
C									-1,025
d									90,859
е									89,336
2	Capital gain net income or (net ca	apıtal loss) (If gain, also enter If (loss), enter -0	r in Part I, line ? - in Part I, line	7 7	}	2			155,483
3	Net short-term capital gain or (lo If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	• •	nd (6)		}	3		N/A	
P	art V Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Inv	estment l	ncom		
(Fo	or optional use by domestic privat	e foundations subject to the section 4	4940(a) tax on	net investment in	come	)			
		-	, ,						
IT S	section 4940(d)(2) applies, leave t	nis part biank							
		ction 4942 tax on the distributable am		•	rıod?				Yes X No
<del>"-</del> -		ilify under section 4940(e) Do not co each column for each year, see instri			es				
÷	(a)	(b)		g any and	(c)				(d)
	Base periód years Calendar year (or tax year beginni	سند داند الاستان المساهد المساها	tributions	Net value of no		itable-use asse	ets		bùtión ratio vided by col (c))
_	2009	40	1,731.		13	274,65	8.	( (-)	.030263
	2008	90	1,850.			746,66			.050818
	2007		4,183.			235,55			.007793
	2006	18	0,067.		4	610,85	55.		.039053
	2005	18	8,890.		3	,477,35	1.		.054320
_	Total of line 1, column (d)							2	.182247
	• • •	5-year base period - divide the total (	on line 2 by 5	or by the number	of ve	are	<del>  '</del>	-	110221
	the foundation has been in existe		on line 2 by 3,	or by the number	UI yea	113	<u> </u> ;	3	.036449
4	Enter the net value of noncharita	ble-use assets for 2010 from Part X,	line 5				<u></u>	4 1	0,551,470
5	Multiply line 4 by line 3						!	5	384,591
6	Enter 1% of net investment incor	me (1% of Part I, line 27b)						6	2,432
7	Add lines 5 and 6							7	387,023
8	Enter qualifying distributions from	m Part XII, line 4						8	353,647
	If line 8 is equal to or greater that See the Part VI instructions	n line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ig a 19	% tax rate			

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Pai	rt VI Excise Tax Based on Investment Income (Section 494)	0(a), 4940(b), 4940(e)	, or 4	948 -	see in	stru	ctior	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and element operating foundations described in section 4940(d)(2), check here	nter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if nec							
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶ □ and enter 1%	}	1			4,8	<u>64.</u>
	of Part I, line 27b							
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%		1					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Of	thers enter -0-)	ļ	2				0.
3	Add lines 1 and 2			3		•	4,8	64.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only O	Others enter -0-)		4				0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5		· · · · · ·	4,8	64.
6	Credits/Payments							
а	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 6,4	140.					
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						
	Total credits and payments Add lines 6a through 6d			7			<b>b,4</b>	<u>40.</u>
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta	iched		8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>•</b>	9			<del></del>	7.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1 526	<b>•</b>	10			1,5	76.
	Enter the amount of line 10 to be Credited to 2011 estimated tax	1,576. Refund	ed 🚩	11				0.
	rt VII-A Statements Regarding Activities				г		<del>V</del>	NI.
	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or in	itervene	ın	-		Yes	-
	any political campaign?				-	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpor				-	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies of any materials p	ublishe	d or				
	distributed by the foundation in connection with the activities.					4-		Х
	Did the foundation file Form 1120-POL for this year?				-	1c		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		0.					
	(1) On the foundation > \$ 0. (2) On foundation managers							
	Enter the reimbursement (if any) paid by the foundation during the year for political expend managers $\triangleright$ \$ 0 •	nture tax imposed on roundatii	ווּל		i			
		nco				2		х
	Has the foundation engaged in any activities that have not previously been reported to the lift "Yes." attach a detailed description of the activities	no r			F		7111111	
	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument articles of incorno	ration o	١r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		ration, c	<b>,</b> '	İ	3		Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year					4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	••		N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?			`	5		Х
	If "Yes," attach the statement required by General Instruction T				Ì	<del></del>		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either						
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandator	rv directions that conflict with	the state	law				
	remain in the governing instrument?	•				6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?				Ī	7	X	
	If "Yes," complete Part II, col. (c), and Part XV				Ī			
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ons) ►						
	NV							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate	)					
	of each state as required by General Instruction G? If "No," attach explanation					8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or 4942(j)(5)	for cale	ndar	ſ			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," of	complete Part XIV				9		Х
10	Did any pareone bacome substantial contributors during the tay year?					10		l X

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Х

3b

4a

N/A

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 2010)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be R	lequired (continu	ued)		
<ul> <li>5a During the year did the foundation pay or incur any amount to</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section)</li> <li>(2) Influence the outcome of any specific public election (see section 4955), or any voter registration drive?</li> <li>(3) Provide a grant to an individual for travel, study, or other similar purposes</li> <li>(4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?</li> <li>(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?</li> </ul>	n 4945(e))? or to carry on, directly or indire s? on described in section , or educational purposes, or fo	ctly, Ye	s X No s X No s X No s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		n Regulations	N/A	5b	
section 53 4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check t			<b>▶</b> □	30	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.494	from the tax because it maintai N 5-5(d).	<i>,_</i> —	s No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a party to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax seems.	sheiter transaction?		es 🗓 No	6b	Х
b If 'Yes,' did the foundation receive any proceeds or have any net income attrib		Highl	N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, roundation ivia	nagers, nigni	1		
List all officers, directors, trustees, foundation managers and their	compensation.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc al	Expense ount, other lowances
JAN MARIE PURDY	FOUNDATION MG	R			
499 MELROSE HEIGHTS ST	10.00		_	1	^
HENDERSON, NV 89012	10.00	0.	0.	<b>:</b>	0.
FORREST PURDY, JR.	FOUNDATION MG				
499 MELROSE HEIGHTS ST HENDERSON, NV 89012	10.00	0.	0.		0.
HENDERSON, NV 09012	10.00	•		-	
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter "NONE."	(d) Contributions to	le	) 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 compensation	acc	ount, other lowances
NONE	_				
	<u> </u>	1			
Total number of other employees paid over \$50,000			<b>•</b>		0

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
650 000 for a ferrinal and a ferrina		<b>&gt;</b>
otal number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant sta number of organizations and other beneficiaries served, conferences convened, research papers p	itistical information such as the roduced, etc	Expenses
N/A		
		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
N/A		
All other program-related investments. See instructions		

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	I'''	
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	94,308.
C	Fair market value of all other assets	10	10,617,844.
d	Total (add lines 1a, b, and c)	1d	10,712,152.
е	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	10,712,152.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	160,682.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,551,470.
6	Minimum investment return. Enter 5% of line 5	6	527,574.
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	527,574.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 4,864.		
b	Income tax for 2010 (This does not include the tax from Part VI )	1	
C	Add lines 2a and 2b	2c	4,864.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	522,710.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	522,710.
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	522,710.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		353,647.
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	333,047.
b	Program-related investments - total from Part IX-B	1b 2	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	-	
3	Amounts set aside for specific charitable projects that satisfy the	2-	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	353,647.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	333,047.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	٥
_	Income Enter 1% of Part I, line 27b	5	0. 353,647.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	333,047.
	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	qualifies f	or the section

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### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				
line 7				522,710.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			225,908.	
<b>b</b> Total for prior years				
,,,	***************************************	0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
<b>b</b> From 2006				
c From 2007				
d From 2008				
e From 2009	0.			
f Total of lines 3a through e	0.			······································
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 353,647.			225,908.	
a Applied to 2009, but not more than line 2a			223,300.	<del>lana.</del> ' <del>h</del>
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				127,739.
d Applied to 2010 distributable amount  e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.	· i	·· · · · · · · · · · · · · · · · · · ·	0.
(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	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		·····
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2009 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				204 071
be distributed in 2011			<del></del>	394,971.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			······································
8 Excess distributions carryover from 2005	0.			
not applied on line 5 or line 7				······································
9 Excess distributions carryover to 2011.	0.	•		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9 a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				
				Form <b>990-PF</b> (2010)

Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)	N/A	00/41 Tage 10
1 a If the foundation has received a ruling of		<del></del>	,,,,,,		
foundation, and the ruling is effective fo					
b Check box to indicate whether the found	•	•	section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	To an action coconicos in	Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for	<del></del>	· · ·	<u> </u>	<u> </u>	<del></del>
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not	-				<del></del>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				<del></del>	
alternative test relied upon					
<ul><li>a "Assets" alternative test - enter</li><li>(1) Value of all assets</li></ul>		!			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				<del> </del>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,				ı	
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	-				<del> </del>
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				<del> </del>	<del> </del>
(4) Gross investment income  Part XV Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during			ii tile loulluation	1 Hau \$5,000 of 111	ore in assets
1 Information Regarding Foundation		111011 40110110.1	· · · · · · · · · · · · · · · · · · ·		
a List any managers of the foundation wh		than 20/ of the total cont	ributions received by the	foundation before the clo	nea of any tay
year (but only if they have contributed i			indutions received by the	ioundation before the cit	30 Or arry tax
NONE	***************************************	, , , , , , , , , , , , , , , , , , ,			
b List any managers of the foundation wh	no own 10% or more of th	ne stock of a corporation (	or an equally large port	on of the ownership of a r	nartnership or
other entity) of which the foundation ha			or an equally large porti	on or the ownership or a p	arthoromp or
NONE	•				
2 Information Regarding Contribut	tion Grant Gift Loan	Scholarship etc. Pr	outame.	·	
Check here  if the foundation	,	• • • •	-	not accent unsolicited ren	uests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	· <del></del>		<del></del>		
FORREST & JAN PURDY	•	* *	44410330 <b>4</b>		
	(, 0)	·			
<b>b</b> The form in which applications should	he submitted and informa	tion and materials they sh	rould include		
AS DETERMINED BY FOU					
c Any submission deadlines	AUDITION O D				
NONE					
d Any restrictions or limitations on award	ls, such as by geographic	at areas, charitable fields	kinds of institutions or	other factors	
PER FOUNDATION AGREE		ar arvao, onantaolo nolos,	20 or motitations, or		
023601 12-07-10					Form <b>990-PF</b> (2010)

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Pad dunng the year HABITAT FOR HUMANITY PO BOX 20186 PHOENIX, AZ 85036			HOMES FOR THE DISADVANTAGED	334,327
WILLIAMS FOOD BANK 200 S 9TH ST WILLIAMS, AZ 86046			FOOD BANK FOR SENIORS	2,000
SAVE THE DOGS 2002 AIRPORT RD WILLIAMS, AZ 86046			SAVING ANIMALS	500
Tatal			▶ 3a	336,827
Total  b Approved for future payment			38	330,021
NONE				
Total			<b>▶</b> 3h	0

Part XVI-A	Analysis	of Income	e-Producing	<b>Activities</b>
------------	----------	-----------	-------------	-------------------

Enter gross amounts unless otherwise indicated	Unrelated business income			led by section 512, 513, or 514	(e)		
	(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue	Business	Amount	sion code	Amount	function income		
a							
b							
C							
d		-					
e							
1							
g Fees and contracts from government agencies							
2 Membership dues and assessments		-					
3 Interest on savings and temporary cash							
investments			14	25,196.	_ <del></del>		
4 Dividends and interest from securities					v		
5 Net rental income or (loss) from real estate							
a Debt-financed property			1 - [	60.000			
b Not debt-financed property			16	60,822.			
6 Net rental income or (loss) from personal property					<u> </u>		
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory			18	155,483.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory		7.55					
11 Other revenue							
a							
b					. <u> </u>		
c	<b></b>		_		<del></del>		
d	ļ						
e				0.41 501			
12 Subtotal Add columns (b), (d), and (e)		<del></del>	).	241,501.	0		
13 Total. Add line 12, columns (b), (d), and (e)				13	241,501		
(See worksheet in line 13 instructions to verify calculations.)		· · · · · · · · · · · · · · · · · · ·					

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)						
_	the foundation 3 exempt purposes (early than by provious and for easily purposes)						
-							
-							
023621 12-07-10	Form <b>990-PF</b> (2010						

88-0368741 Form 990-PF (2010) JOSHUA FOUNDATION Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of 1a(1) (1) Cash 1a(2) (2) Other assets **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 16(3) (3) Rental of facilities, equipment, or other assets 1b(4) (4) Reimbursement arrangements 1b(5) (5) Loans or loan guarantees X (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (b) Type of organization (c) Description of relationship (a) Name of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, Sign Here nature of officer or trustee Title Check X ∳rint/Type preparer's name Preparer's signature self- employed Paid Firm's name ▶ BOB MCKNIGHT, Preparer CPA Firm's EIN

Form **990-PF** (2010)

702-877-9351

Phone no

**Use Only** 

STE 40

3017 W. CHARLESTON,

Firm's address ► LAS VEGAS, NV 89102

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

**Employer identification number** 

**2010** 

JOSHUA FOUNDATION 88-0368741 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (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 Form 990-PF 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) 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 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 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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	<u> </u>	Person Payroll Noncash X (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.)
(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.)

023452 12-23-10

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

Employer identification number

### JOSHUA FOUNDATION

88-0368741

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RESIDENTIAL REAL ESTATE	\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			

Schedule B (Form	1990, 990-EZ, or 990-PF) (2010) nization		Page of of Part III Employer identification number
TO 0	EOVIND A MILON		00 0260741
Part III	FOUNDATION  Exclusively religious, charitable, etc., in more than \$1,000 for the year. Complete Part III, enter the total of exclusively religio \$1,000 or less for the year. (Enter this info	e columns (a) through (e) and the ous, charitable, etc, contributions	88-0368741 n 501(c)(7), (8), or (10) organizations aggregating following line entry. For organizations completing of
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
- - -	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee

(Rev January 2011)

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

OMB No 1545-1709

Internal Revenu		►Fil	le a separate a	application for each return		
If you are	e filing for an	Additional (Not Automati	ic) 3-Month E	lete only Part I and check this box Extension, complete only Part II I an automatic 3-month extension	(on page 2 of	
a corporatio 8868 to req Return for T	n required to uest an exte ransfers Ass	o file Form 990-T), or an ad nsion of time to file any of th sociated With Certain Perso	ditional (not a he forms liste onal Benefit C	If you need a 3-month automatic exautomatic) 3-month extension of tired in Part I or Part II with the exceptiontracts, which must be sent to the contracts of t	ne You can e tion of Form le IRS in pape	electronically file Form 8870, Information er format (see
Part I	Automat	ic 3-Month Extension o	f Time. Onl	y submit original (no copies nee	eded)	
	on required t	o file Form 990-T and reque	esting an auto	omatic 6-month extension—check	this box and	complete
Part I only						▶
	rporations (ii ncome tax re	-	tnerships, RE	MICs, and trusts must use Form 7	004 to reque	st an extension of
Type or		empt organization			Employer ad	lentification number
print	1	OUNDATION			88-0368741	
File by the		eet, and room or suite no. If a l	P O box, see i	nstructions		
due date for	499 MELR	OSE HEIGHTS				
filing your return See	City, town o	post office, state, and ZIP coo	de For a foreig	n address, see instructions		
instructions	HENDERS	NC			NV	89012
		or the return that this applic	ation is for (fi	le a separate application for each	return)	04
Applicatio	n		Return	Application		Return
Is For			Code	ls For		Code
Form 990	· · · · · · · · · · · · · · · · · · ·		01	Form 990-T (corporation)		07
Form 990-l	BL		02	Form 1041-A		08
Fo <u>rm</u> 990-l			03	Form 4720		09
Form 990-I			04	Form 5227		
		a) or 408(a) trust)	05	Form 6069	····	
Form 990-	T (trust other	than above)	06	Form 8870		12
Telepho	ne No ▶			FAX No ▶ ss in the United States, check this		 
				t Group Exemption Number (GEN)		If this is
for the who	le group, che		If it is for	part of the group, check this box		▶ and attach a
	uest an auto	matic 3-month (6 months fo	or a corporation	on required to file Form 990-T) extended a contract of the companies of the organization return for the organizati		
G.1111	<u>-</u>	: : ::: , to me ,	CACITIPE OF	gameanon rotain for the organizat	יסיבייטינייטע מו	popular incontaining

► X calendar year 2010 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a 4,293 If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b 4.830 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

is for the organization's return for

# 2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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1	_	•
C	7	١
	7	`
•	7	`
•	7	`
	7	`
	7	`

Asset No	Description	Date Acquired	Method	Lrfe	No No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
23	(D) 2000 CADILLAC 29DEVILLE - JH	100104200DB5	acc.00	.00	17	17,900.			17,900,	17,900,		0
	(D) * 990-PF PG 1 TOTAL		-			204,865.		0	204,865.	17,900.	Ö	1,067.
9	6(D)LAND - CH	082499L	.,	39.00		43,754.		141	43,754.	· · · · · · · · · · · · · · · · · · ·	•	0
1	===	082499EL		39.001		234,087.			234,087.	62,274.	······································	1,250.
10		1109998L		39.001		756.			756.	192.		4
7	(U) IMPROVEMENTS -	120399SI		39.00		2,248.	********		2,248.	821.		12.
13	O	110999200DB7.00	00DB	7.00	- 2	1,677.			1,677.	1,677.	<del></del>	0
11		011400SL		39.001	<i>Ž</i> 1	3,541.		<del>,,,,,,,,,,</del>	3,541,	906		19.
18		020400SL		39.00	- [2	1,511.			1,511.	385.		8
13		030600EL		39.001	1	7,248.		***************************************	7,248.	1,821.		39
20	(D) IMPROVEMENTS - 20CH	042700SL	- ·	39.00		9,830.			9,830.	2,447.		53.
25		070102SL		39.001	1	298.	•		298.	.09		2 -
32		011504SL	•	39.001	12	7,893.	<del> </del>	,,,	7,893.	1,204.		42.
E		050104SI		39.001	1	172.			172.	23.		t
34	(D) IMPROVEMENTS = 34CH	070804SL		39.00	17	325.			325.	44.		2.
35	35CH	082604SL		39.0017	1	492.			492,	70.	:	3.
28102												

028102 05-01-10

(D) · Asset disposed

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

2010 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

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1	ľ	
,	٥ ١	
,	١	

Current Year Deduction	3.	2.	2.	231.	1,673,	,	0	1,897.	21.	54.	1,972.	3,645.				
Current Sec 179	***				ò						0	0				
Accumulated Depreciation	.69	47.	40.	3,154.	75,234.			34,368.	353.	892.	35,613.	128,747.	•			
Basis For Depreciation	493.	369.	320.	4,995.	320,009.		90,561.	355,068.	3,961.	10,067.	459,657.	797,566.				
Reduction In Basis					0	11					0	0				•
Bus % Excl																
Unadjusted Cost Or Basis	493.	369.	320.	4,995.	320,009.		90,561,	355,068.	3,961.	10,067.	459,657.	797,566.				
No No	017	017	0	017				0 17	017	017						
Lfe	39.00	39,00	39.00	~				39.00	39.00	39.00	*******			,,		
Method	SI	SI	SL	200DE			<u></u>	SL	SI	TS	******		*******		·***	
Date Acquired	091204SL	100504SL	011305SL	110105200DB10.0			040406L	040406SL	070106SL	07070651	·······					
Description	1	l	!	49CH	(D)CALEB HOUSE * 990-PF PG 1 TOTAL	(D)DAVID HOUSE	55(D)LAND DH	hr:	l		TRIOT I SA JA-OKK	* GRAND TOTAL 990-PF PG 1 DEPR	,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Asset No	36	37(	460	49		<del></del>	55	56	57	58	·······	······································			••••	

<sup>(</sup>D) - Asset disposed

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

				<del></del> -	
FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CA	SH INVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
BNC NAT'L BANK VARIOUS TRUST DEEDS				25,1	9. 87.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		25,1	96.
FORM 990-PF	RENTAL IN	COME	<del></del>	STATEMENT	2
KIND AND LOCATION OF PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INC	OME
BERRIDGE, PHX			10	9,7	56.
CAMPBELL, PHX			20	7,1	47.
16650 N 170TH LANE			30	8,4	
9553 W. MONTE VISTA RD			40	10,7	
12370 W. ROMA, AVONDALE			50	11,0	
5006 W. NANCY, LAVEEN			60	11,0	
2919 S. 93RD AVE, TOLLESON			70	11,0	
8932 W. KATHLEEN, PEORIA			80 90	11,2 9,4	
14027 N. 178TH, SURPRISE 9780 E. SAGEBRUSH, PRESCOTT			100	10,4	
7650 E. WILLIAMS, SCOTTSDALE			110	19,1	
11194 W. CORONADO, AVONDALE			120	10,9	
UNIVERSITY			130	, .	
MISC.			131		
CORA, PHOENIX			140	6,8	18.
26TH DR., PHOENIX			150	13,7	
LINCOLN, PHOENIX			160	-	80.
124TH LN, EL MIRAGE			170		90.
RIO VISTA, GOODYEAR			180	10,8	
GLASS LANE, LAVEEN			190	11,8	
84TH GLEN, TOLLESON			200 210	10,8	36.
CORDES, TOLLESON 86TH DR, TOLLESON			220		00.
CUSTER, SURPRISE			230	11,3	
35TH AVE, APACHE JUNCTION			240		98.
CHOLLA, CASA GRANDE			250		50.
SHADOW, BUCKLEY			260	•	35.
BRILES, SURPRISE			270	13,0	
SCOTTS, EL MIRAGE			280	8,0	70.
CHARTER OAK, EL MIRAGE			290	8,1	
12525 W. ROSEWOOD, AVONDALE			300		70.
12115 W. ROSEWOOD, AVONDALE			310		10.
11840 W. ROSEWOOD, AVONDALE			320		50.
11580 W. DURAN, YOUNGTOWN			330	10,7	0U.

JOSHUA FOUNDATION				88-0368741
YUMA ST., AVONDALE 3 SO. 119TH, AVONDALE 23969 W. TONTO, BUCKEYE MONTE, LAVEEN MIAMI ST. TOLLESON 14277 SANTA ROSA	3		340 350 360 370 380 390	10,394. 10,705. 5,123. 19,340. 10,547. 4,050.
TOTAL TO FORM 990-PF, I	PART I, LINE 5	Ą		367,446.
FORM 990-PF	RENTAL	EXPENSES		STATEMENT 3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION INSURANCE REPAIRS & MAINT COMMISSIONS YARD WORK PERMITS MANAGEMENT FEES REAL ESTATE TAX  DEPRECIATION YARD WORK PERMITS REAL ESTATE TAX REPAIRS & MAINT MANAGEMENT FEES INSURANCE COMMISSIONS	- SUBTOTAL		3,256. 679. 1,242. 288. 150. 243. 1,200. 770. 2,762. 100. 119. 1,037. 701. 800. 511. 612.	7,828. 6,642.
DEPRECIATION UTILITIES COMMISSIONS HOA MANAGEMENT FEES INSURANCE REAL ESTATE TAX REPAIRS & MAINT PERMITS  DEPRECIATION YARD WORK COMMISSIONS MANAGEMENT FEES HOA REPAIRS & MAINT PERMITS	- SUBTOTAL	- 30	3,563. 54. 1,296. 330. 700. 506. 923. 589. 121. 4,029. 70. 648. 1,000. 567. 780. 162.	8,082.

JOSHUA FOUNDATION				88-0368741
REAL ESTATE TAX INSURANCE UTILITIES			1,423. 727. 227.	
DEPRECIATION UTILITIES COMMISSIONS REAL ESTATE TAX HOA	- SUBTOTAL -	40	3,717. 80. 648. 1,017. 510.	9,633.
PERMITS INSURANCE MANAGEMENT FEES	QVD TOTAL	50	135. 518. 1,200.	7, 025
DEPRECIATION INSURANCE REPAIRS & MAINT HOA MANAGEMENT FEES REAL ESTATE TAX	- SUBTOTAL -	50	3,757. 490. 136. 411. 1,200. 1,375.	7,825.
PERMITS DEPRECIATION INSURANCE	- SUBTOTAL -	60	270. 4,180. 706.	7,639.
YARD WORK HOA MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX REPAIRS & MAINT PERMITS			210. 381. 1,100. 773. 1,096. 521. 237.	
DEPRECIATION PERMITS INSURANCE REPAIRS & MAINT MANAGEMENT FEES REAL ESTATE TAX	- SUBTOTAL -	70	4,438. 179. 486. 284. 1,200. 1,234.	9,204.
COMMISSIONS  DEPRECIATION UTILITIES INSURANCE REPAIRS & MAINT COMMISSIONS PERMITS REAL ESTATE TAX MANAGEMENT FEES YARD WORK HOA	- SUBTOTAL -	80	1,296.  3,709. 745. 558. 609. 972. 165. 987. 1,100. 225. 450.	9,117.
DEPRECIATION REPAIRS & MAINT	- SUBTOTAL -	90	5,511. 276.	9,520.

JOSHUA FOUNDATIO	DN			88-0368741
COMMISSIONS MANAGEMENT FEES REAL ESTATE TAX INSURANCE	- SUBTOTAL -	100	592. 1,200. 1,253. 879.	9,711.
DEPRECIATION UTILITIES INSURANCE PERMITS MANAGEMENT FEES HOA REAL ESTATE TAX	- SUBTOTAL -	100	7,443. 174. 884. 395. 1,200. 865. 1,972.	
DEPRECIATION INSURANCE REAL ESTATE TAX REPAIRS & MAINT UTILITIES HOA MANAGEMENT FEES COMMISSIONS PERMITS	- SUBTOTAL -	110	3,656. 550. 1,230. 298. 13. 276. 1,200. 648. 202.	12,933. 8,073.
	RTY MANAGEMENT FEES	120	17,290.	0,073.
UNALLOCATED YARD M DEPRECIATION REPAIRS & MAINT YARD WORK REAL ESTATE TAX UTILITIES PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	131	932. 1,434. 58. 50. 855. 162. 106. 426. 612. 500.	18,222. 4,203.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES HOA PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	150	4,771. 859. 2,492. 74. 420. 202. 1,391. 1,080. 700.	11,989.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES HOA PERMITS		230	2,702. 42. 1,054. 152. 240. 72.	,,,,,,,

JOSHUA FOUNDATION				88-0368741
INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	160	678. 648. 600.	6,188.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES	- SUBTOTAL -	100	2,732. 388. 939. 259.	0,100.
COMMISSIONS MANAGEMENT FEES PERMITS INSURANCE		150	648. 800. 236. 755.	6 757
DEPRECIATION REPAIRS AND MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	170	3,509. 340. 1,305. 25. 742. 800. 366. 205.	6,757.
INSURANCE  DEPRECIATION REPAIRS & MAINT YARD WORK REAL ESTATE TAX UTILITIES HOA PERMITS COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	180	931. 4,351. 626. 60. 1,586. 72. 495. 200. 1,941. 1,000.	8,223.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX HOA PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	190 200	2,538. 215. 864. 372. 138. 577. 576. 1,121.	10,331. 6,401.
DEPRECIATION REPAIRS & MAINT YARD WORK REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE	- SUBTOTAL -	200	3,886. 304. 70. 837. 59. 648. 1,000. 381. 181. 570.	0,401.

JOSHUA FOUNDATION				88-0368741
DEDDEGLAMION	- SUBTOTAL -	210	2 500	7,936.
DEPRECIATION REPAIRS & MAINT			3,599. 541.	
REAL ESTATE TAX			756.	
UTILITIES			88.	
HOA			384.	
PERMITS			163.	
COMMISSIONS			966.	
MANAGEMENT FEES			1,000.	
	- SUBTOTAL -	220		7,497.
DEPRECIATION			3,416.	
REPAIRS & MAINT			558.	
REAL ESTATE TAX			1,033. 58.	
UTILITIES COMMISSIONS			756.	
MANAGEMENT FEES			750 <b>.</b>	
HOA			297.	
PERMITS			177.	
INSURANCE			1,276.	
	- SUBTOTAL -	230	·	8,321.
DEPRECIATION			2,116.	
REPAIRS & MAINT			498.	
REAL ESTATE TAX			1,219.	
UTILITIES			277.	
COMMISSIONS			648.	
MANAGEMENT FEES			600. 276.	
HOA PERMITS			125.	
INSURANCE			664.	
INDURANCE	- SUBTOTAL -	240	001.	6,423.
DEPRECIATION	0021011111		1,158.	
REPAIRS & MAINT			228.	
REAL ESTATE TAX			1,116.	
UTILITIES			261.	
COMMISSIONS			306.	
MANAGEMENT FEES			400.	
PERMITS	GUD TO THE	250	92.	2 561
DEDDEGTAMION	- SUBTOTAL -	250	639.	3,561.
DEPRECIATION REPAIRS & MAINT			307.	
UTILITIES			27.	
COMMISSIONS			1,145.	
MANAGEMENT FEES			100.	
PERMITS			10.	
	- SUBTOTAL -	260		2,228.
DEPRECIATION			4,268.	
REPAIRS & MAINT			1,121.	
YARD WORK			125.	
REAL ESTATE TAX			1,548.	
UTILITIES			84.	
HOA			356. 248.	
PERMITS			240.	

JOSHUA FOUNDATION				88-0368741
INSURANCE COMMISSIONS MANAGEMENT FEES			1,182. 1,202. 600.	
DEPRECIATION	- SUBTOTAL -	270	2,226.	10,734.
REPAIRS & MAINT REAL ESTATE TAX UTILITIES			1,487. 947. 76.	
COMMISSIONS MANAGEMENT FEES			648. 600. 118.	
PERMITS INSURANCE	- SUBTOTAL -	280	759.	6,861.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX			2,486. 879. 882.	
UTILITIES HOA COMMISSIONS			467. 85. 720.	
MANAGEMENT FEES PERMITS INSURANCE			500. 132. 837.	
DEPRECIATION REPAIRS & MAINT	- SUBTOTAL -	290	2,128. 994.	6,988.
REAL ESTATE TAX UTILITIES COMMISSIONS			838. 111. 1,296.	
MANAGEMENT FEES PERMITS INSURANCE			500. 118. 740.	
DEPRECIATION REPAIRS & MAINT	- SUBTOTAL -	300	1,787. 715.	6,725.
REAL ESTATE TAX UTILITIES COMMISSIONS			723. 289. 540.	
MANAGEMENT FEES HOA PERMITS			700. 140. 100.	
DEPRECIATION	- SUBTOTAL -	310	1,643. 1,473.	4,994.
REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS			818. 103. 612.	
MANAGEMENT FEES PERMITS	- SUBTOTAL -	320	400. 112.	5,161.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX	- 30B101AL -	320	2,905. 1,534. 1,469.	3,101.

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UTILITIES YARD WORK COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE	GVDTOTAL	220	163. 100. 3,060. 700. 327. 232. 538.	11,028.
DEPRECIATION REPAIRS & MAINT YARD WORK REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE	- SUBTOTAL -	330 340	2,495. 608. 145. 1,017. 107. 1,026. 700. 538. 220. 692.	7,548.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE	- SUBTOTAL -		2,905. 205. 1,249. 37. 756. 800. 240. 164. 832.	
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	350	1,350. 224. 1,378. 64. 612. 300. 126. 95.	7,188.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	360	2,881. 440. 2,507. 3,312. 500. 270. 287.	4,149.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	370	2,605. 376. 1,019. 70. 684. 900.	10,197.

JOSHUA FOUNDATION				88-0368741
HOA PERMITS INSURANCE		200	381. 181. 587.	
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES	SUBTOTAL -	380	1,067. 757. 1,010. 172. 525. 200.	6,803.
PERMITS - S	SUBTOTAL -	390	30.	3,761.
TOTAL RENTAL EXPENSES				306,624.
NET RENTAL INCOME TO FORM 990	O-PF, PART I	, LINE 5B	_	60,822.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	7,096.	0.	-	7,096.
TO FORM 990-PF, PG 1, LN 16B	7,096.	0.		7,096.
FORM 990-PF	TAX	ES	S	TATEMENT 5
	(A)	(B)	(C)	(D)
DESCRIPTION	EXPENSES PER BOOKS	NET INVEST-	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROPERTY TAXES EXCISE TAXES	824. 6,421.	0.		824.
TO FORM 990-PF, PG 1, LN 18	7,245.	0.		824.

FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 6
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 RENTAL EXPENSES INSURANCE	2,422. 1,007. 1,170. 249. 883. 189,005. 3,169.	0. 0. 0. 0. 189,005.		2,422. 1,007. 1,170. 249. 883. 0. 3,169.
TO FORM 990-PF, PG 1, LN 23	197,905.	189,005.		8,900.

FORM 990-PF DEI	PRECIATION OF ASSETS	HELD FOR INVE	STMENT	STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BERRIDGE, PHX	88,028.	4,668.	83,360.	92,000.
LAND	22,007.		22,007.	23,000.
AIR CONDITIONER	551.	55.	496.	
11194 W. CORONADO,				
AVONDALE	95,828.	4,501.	91,327.	100,000.
LAND	23,957.	0.	23,957.	25,000.
REFRIGERATOR	560.	426.	134.	0.
AIR CONDITIONER	570 <b>.</b>	81.	489.	0.
CORA, PHOENIX	66,189.	1,304.	64,885.	80,000.
LAND	16,547.		16,547.	20,000.
APPLIANCES	650.	130.	520.	0.
26TH DR, PHOENIX	205,658.	4,675.	200,983.	220,000.
LAND	51,415.	0.	51,415.	55,000.
APPLIANCES	480.	96.	384.	0.
LINCOLN, PHOENIX	111,515.	2,535.	108,980.	120,000.
LAND	27,878.	0.	27,878.	30,000.
AIR CONDITIONER	568.	81.	487.	0.
APPLIANCES	430.	86.	344.	0.
124TH LANE, EL MIRAC	SE 106,050.	2,732.	103,318.	116,000.
LAND	26,512.	0.	26,512.	29,000.
RIO VISTA, GOODYEAR	130,458.	3,361.	127,097.	140,000.
LAND	32,614.	0.	32,614.	35,000.
APPLIANCES	490.	98.	392.	
AIR CONDITIONER	350.	50.	300.	0.
GLASS LANE, LAVEEN	136,730.	4,351.	132,379.	144,000.
LAND	34,182.		34,182.	36,000.
CAMPBELL, PHX	73,566.	4,570.	68,996.	80,000.
LAND	18,391.	0.	18,391.	20,000.

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APPLIANCES	437.	87.	350.	0.
16650 N. 170TH LANE	95,277.	5,342.	89,935.	100,000.
LAND	23,819.	0.	23,819.	25,000.
REFRIGERATOR	612.	465.	147.	0.
9553 W. MONTE VISTA RD	110,788.	6,547.	104,241.	112,000.
LAND	27,697.	0.	27,697.	28,000.
12370 W. ROMA, AVONDALE	102,216.	3,872.	98,344.	112,000.
LAND	25,554.	0.	25,554.	28,000.
5006 W. NANCY, LAVEEN	101,174.	4,752.	96,422.	104,000.
LAND	25,294.	0.	25,294.	26,000.
REFRIGERATOR	490.	372.	118.	0.
2919 S. 93RD AVE,				
TOLLESON	114,961.	5,748.	109,213.	120,000.
LAND	28,740.	0.	28,740.	30,000.
8932 W. KATHLEEN, PEORIA	122,046.	5,363.	116,683.	128,000.
LAND	30,512.	0.	30,512.	32,000.
14027 N. 178TH, SURPRISE	102,008.	4,791.	97,217.	108,000.
LAND	25,502.	0.	25,502.	27,000.
9780 E. SAGEBRUSH,				
PRESCOTT	150,468.	6,156.	144,312.	152,000.
LAND	37,617.	0.	37,617.	38,000.
DISHWASHER	247.	188.	59.	0.
7650 E. WILLIAMS,	•			
SCOTTSDALE	204,689.	8,994.	195,695.	212,000.
LAND	51,172.	0.	51,172.	53,000.
INVESTMENT REAL ESTATE	2,573,086.	0.	2,573,086.	2,700,000.
84TH GLEN, TOLLESON	98,537.	2,538.	95,999.	108,000.
LAND	24,634.	0.	24,634.	27,000.
CORDES, TOLLESON	118,032.	3,756.	114,276.	120,000.
LAND	29,509.	0.	29,509.	30,000.
APPLIANCES	348.	70.	278.	0.
AIR CONDITIONER	423.	60.	363.	0.
86TH DR, TOLLESON	121,874.	3,509.	118,365.	128,000.
LAND	30,469.	0.	30,469.	32,000.
AIR CONDITIONER	630.	90.	540.	0.
CUSTER, SURPRISE	122,715.	3,161.	119,554.	132,000.
LAND	30,680.	0.	30,680.	33,000.
AIR CONDITIONER	1,784.	255.	1,529.	0.
35TH AVE., APACHE				
JUNCTION	87,585.	1,991.	85,594.	100,000.
LAND	21,623.	0.	21,623.	25,000.
APPLIANCES	875.	125.	750.	0.
CHOLLA, CASA GRANDE	84,914.	1,158.	83,756.	88,000.
LAND	21,229.	0.	21,229.	22,000.
SHADOW, BUCKLEY	101,213.	461.	100,752.	104,000.
LAND	25,303.	0.	25,303.	26,000.
APPLIANCES	888.	178.	710.	0.
BRILES, SURPRISE	167,951.	3,818.	164,133.	180,000.
LAND	41,988.	0.	41,988.	45,000.
APPLIANCES	2,250.	450.	1,800.	0.
SCOTTS, EL MIRAGE	92,210.	2,096.	90,114.	96,000.
LAND	23,052.	0.	23,052.	24,000.
AIR CONDITIONER	907.	130.	777.	0.
CHARTER OAK, EL MIRAGE	114,758.	2,261.	112,497.	120,000.
, ——	• • •	•	•	•

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LAND	28,689.	0	. 28,689.	30,000.
APPLIANCES	1,126.	225	•	0.
12525 W. ROSEWOOD	100,349.	1,977		104,000.
LAND	25,088.	. 0		26,000.
AIR CONDITIONER	312.	45		0.
APPLIANCES	528.	106	. 422.	0.
12115 W. ROSEWOOD	70,967.	1,613	. 69,354.	72,000.
LAND	17,742.	. 0		18,000.
APPLIANCES	489.	98		0.
APPLIANCES	381.	76		0.
11840 W. ROSEWOOD	106,446.	1,452		108,000.
LAND	26,611.	0	•	27,000.
APPLIANCES	955.	191		0.
LAND	24,492.	0		25,000.
APPLIANCES	421.	84	•	0.
11580 W. DURAN	97,968.	2,821		100,000.
YUMA ST, AVONDALE	82,234.	2,368	•	
LAND	20,558.	2,300	-	
APPLIANCES	635.	127		
3 S. 119TH	112,767.	2,905		
LAND	28,192.	2,303		
23967 W TONTO		1,247	•	
	91,420.	1,247		24,000.
LAND	22,855. 259.	37		24,000.
AIR CONDITIONER		66		0.
APPLIANCES	328.			
MONTE, LAVEEN	211,200.	2,881		216,000.
LAND	52,801.	0	•	54,000.
MIAMI ST, TOLLESON	90,496.	2,605	•	92,000.
LAND	22,624.	0	•	
14277 SANTA ROSA	100,540.	1,067		
LAND	86,425.	0	. 86,425. 	25,800.
TO 990-PF, PART II, LN 11	8,018,859.	134,575	7,884,284.	8,344,000.
FORM 990-PF DEPRECIATION	OF ASSETS NOT	HELD FOR I	NVESTMENT	STATEMENT 8
DESCRIPTION			CCUMULATED EPRECIATION	BOOK VALUE
2000 CADILLAC DEVILLE - JH		17,900.	17,900.	0.
TOTAL TO FM 990-PF, PART II	, LN 14	17,900.	17,900.	0.

FORM 990-PF	OTHER ASSETS		STATEMENT 9	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
DEPOSITS PREPAID FEDERAL EXCISE TAX CONDITIONAL CONTRIBUTIONS	47,216. 5,887. 836,774.	30,138. 6,440. 850,638.	30,138. 6,440. 2,069,189.	
TO FORM 990-PF, PART II, LINE 15	889,877.	887,216.	2,105,767.	
FORM 990-PF OT	HER LIABILITIES		STATEMENT 10	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
SECURITY DEPOSIT - DH SALES TAX PAYABLE		2,712.	0. 191.	
TOTAL TO FORM 990-PF, PART II, LI	NE 22	2,712.	191.	

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

10

JOSHUA FOUNDATION		BI	ERRIDGE,	РНХ		88-0368741
Part   Election To Expense Certain	n Property Under Section 17	79 Note: If you have any	listed property	, complete Part	V before yo	ou complete Part I
1 Maximum amount (see instruction	ons)				1	500,000.
2 Total cost of section 179 proper	•	instructions)			2	
3 Threshold cost of section 179 p	• •	· ·			3	2,000,000.
4 Reduction in limitation. Subtract	• •				4	
5 Dollar limitation for tax year Subtract line 4	from line 1 If zero or less, enter	-0- If marned filing separately	see instructions		5	
	tion of property		usiness use only)	(c) Electe	d cost	
	··· ··· · · · · · · · · · · · · · · ·					
7 Listed property. Enter the amou	nt from line 29	<u> </u>	7			
8 Total elected cost of section 179		in column (c), lines 6 a	nd 7		8	
9 Tentative deduction. Enter the s	, , ,				9	
10 Carryover of disallowed deducti		009 Form 4562			10	
11 Business income limitation. Enter	•		zero) or line 5		11	.,, -,
12 Section 179 expense deduction		'	•		12	
13 Carryover of disallowed deducti	·		▶ 13			· · · · · · · · · · · · · · · · · · ·
Note: Do not use Part II or Part III b			4	·		
Part II Special Depreciation	Allowance and Other D	epreciation (Do not in	clude listed pro	perty)		
14 Special depreciation allowance						
the tax year	, a, quamina pinapana, (am	,	, ,		14	
15 Property subject to section 168	(f)(1) election				15	
16 Other depreciation (including A					16	
	(Do not include listed pr	operty.) (See instruction	ns)			
		Section A	•			
17 MACRS deductions for assets p	placed in service in tax ve	ars beginning before 2	010		17	3,201.
18 If you are electing to group any assets place	•			re 🕨 🗀		
	Assets Placed in Servic				ation Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recove	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
<b>b</b> 5-year property						
c 7-year property						
d 10-year property		55	l. 10 YR	S. HY	200DB	55.
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
	/		27.5 yrs	MM	S/L	
h Residential rental property	/		27.5 yrs		S/L	
	,	•	39 yrs.	ММ	S/L	
<ul> <li>Nonresidential real property</li> </ul>	/			MM	S/L	
Section C - A	ssets Placed in Service	During 2010 Tax Yea	Using the Alt	ernative Depre	ciation Sys	tem
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/	<del></del>	40 yrs.	MM	S/L	
Part IV Summary (See Instruc	tions)					
21 Listed property. Enter amount f					21	
22 Total. Add amounts from line 12		es 19 and 20 in colum	(g), and line 2	1.		
Enter here and on the appropria					22	3,256.
23 For assets shown above and pla	<u>-</u>					
portion of the basis attributable		<u> </u>	23			
016251 12-21-10 LHA For Paperwork Red	duction Act Notice, see	separate instructions				Form <b>4562</b> (2010)

88-0368741 Page 2 Form 4562 (2010) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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) (i) (e) (f) (a) Date Elected Business/ Basis for depreciation Type of property Depreciation Recovery Method/ Cost or placed in (business/investment section 179 investment (list vehicles first) period Convention deduction other basis service use percentage use onty) 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 (d) (f) (a) (b) (c) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Νo 34 Was the vehicle available for personal use No Yes No Yes No Yes No No Yes 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 Voc. No

3	bo you maintain a written policy statement that promotes all personal use of vehicles, including commuting, by your	162	140
	employees?		
38	B 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		
38	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		
I	Part VI Amortization		

Part VI Amortization					
(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 your	2010 tax year.	•			
					·
43 Amortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

016252 12-21-10

Form 4562 (2010)

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.

20

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

JOS	SHUA FOUNDATION			CAM	PBELL	, ]	РНХ _		88-0368741
Pa	Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	ou have any list	ted prope	ty, c	omplete Part	V before yo	ou complete Part I.
1 1	Maximum amount (see instructions)							1	500,000.
	otal cost of section 179 property place	ced in service (see	instructions)	)				2	
	hreshold cost of section 179 property			,				3	2,000,000.
	Reduction in limitation. Subtract line 3			er -0-				4	
_	Pollar limitation for tax year Subtract line 4 from lin		•		instructions			5	<u>-</u>
6	(a) Description of p		0 11 11 11 11 11	(b) Cost (busine			(c) Elected	cost	111 111110 11111 <del>0110</del> 1111101
						$\top$			
	· · · · · · · · · · · · · · · · · · ·				·	$\top$			
	·	·							
7 1	Isted property. Enter the amount fron	n line 20			7	1			
	Total elected cost of section 179 prop		a in column /	o) lines 6 and				8	
	Tentative deduction. Enter the <b>smalle</b>	•	s iii coluitiii (i	o, intes o and	•			9	
			000 Form 45	:60				10	· · · · · · · · · · · · · · · · · · ·
	Carryover of disallowed deduction from	•			al ar lina f	-		11	
	Business income limitation. Enter the		•		•	,		12	
	Section 179 expense deduction. Add				► 1;		<del></del>	12	······································
	Carryover of disallowed deduction to a c: Do not use Part II or Part III below for					<u> </u>			· · · · · · · · · · · · · · · · · · ·
Pa	····· <u></u>				do listed s	rono	ety 1		
	<del></del>	·						· -   ·	
	Special depreciation allowance for quality in the control of the c	alified property (ot	ner than liste	a property) pi	aced in se	rvice	auring		
	he tax year							14	
	Property subject to section 168(f)(1) e	lection						15	
	Other depreciation (including ACRS)							16	
Pa	rt III MACRS Depreciation (Do n	ot include listed p			)				
	<del></del>			ection A				1	2,675.
17 1	MACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 2010	)			_ <u>  17  </u>	2,013.
<u>18 II</u>	f you are electing to group any assets placed in se							2 2 2	
	Section B - Asset		T		Jsing the	Gen	erai Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)	(d) Reco peno	very d	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property								
b	5-year property			437.	5 YR	s.	HY	200DB	87.
c	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
Я	25-year property	<b>–</b>			25 yr	s		S/L	
		/			27.5 y	rs.	MM	S/L	
h	Residential rental property	/			27.5 y	rs.	MM	S/L	
		/			39 yr		MM	S/L	
i	Nonresidential real property	/	_		1		ММ	S/L	
	Section C - Assets	Placed in Service	During 201	0 Tax Year Us	sing the A	lterr	native Depre	iation Sys	tem
20a	Class life				T			S/L	<del></del> -
ь	12-year				12 yr	s.		S/L	
	40-year	<del>- </del>			40 yr		MM	S/L	
	rt IV Summary (See instructions.)	<u>'</u>			· · · · · · ·		1	, -/- )	
	isted property Enter amount from lin					<u> </u>		21	
	<b>Fotal.</b> Add amounts from line 12, lines		nes 10 and 9	0 in column /a	) and line	21			
	Enter here and on the appropriate line	_			•		•	22	2,762.
	For assets shown above and placed in					11130			
	portion of the basis attributable to sec	•	o content yea	ai, ciilei liie	2	,			
01625 12-21-			senarate in	structions					Form <b>4562</b> (2010)
1/-/1	. IU E E upo. Hom i loudotto			~ ~					(=010)

JOSHUA FOUNDATION

Part V Listed Proper		itomobiles c			les, cert	ain com	outers	s, and pro	perty use	d for en		ent. reci		r age z
amusement.)														
Note: For any through (c) of	vehicle for wi	hich you are u	ising the	standard	i mileage	e rate or	dedu	cting lease	expens	e, comp	ete only	124a, 24	b, colum	ıns (a)
	- Depreciation						nstruc	tions for li	mits for i	passenge	er autom	obiles.)		
4a Do you have evidence to		_			Ye			24b lf "Y					Yes [	No
· · · · · · · · · · · · · · · · · · ·	(b)	(c)	1 430 01		<u> </u>	(e)		(f)		g)		h)		<u></u>
<b>(a)</b> Type of property (list vehicles first )	Date placed in service	Business investmen use percenta	t   ot	(d) Cost or her basis		is for depre iness/inve use only	stment	Recovery period	Met	hod/ ention	Depre	ciation iction	Elec section co	179
25 Special depreciation all			<u> </u>	/ placed	n servic	e durino	the t	ax vear an	d	1	-	_	· mmin	
used more than 50% in			ргоролу	Piacoa	00, 1,0		,			25				
6 Property used more that			ess use.						_					
<del>-</del>			%			•								
	<del></del>		%											
			%											
7 Property used 50% or	ess in a qual	fled business	s use:											
			%						S/L·					
			%					<u> </u>	S/L·					
	<u> </u>		%					<u> </u>	S/L·					
8 Add amounts in column	n (h), lines 25	through 27.	Enter her	e and on	line 21,	page 1				28				
9 Add amounts in columi	<u>n (i), line 26. E</u>	nter here and	d on line	7, page 1								29		
			Section											
Complete this section for v	ehicles used	by a sole pro	prietor, p	artner, o	r other "	more th	an 5%	6 owner,"	or related	person		Ab		_
f you provided vehicles to	your employe	es, first ansv	ver the qu	uestions	ın Sectio	on C to	see If	you meet	an excep	otion to c	completi	ng this s	ection to	r
hose vehicles.			<del></del>						1					
			_	a)		b)		(c)	1 '	d)	· ·	e)	(f	
O Total business/investment		uring the	Vel	hicle	Veh	nicle	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ehicle	Vel	ncle	Ven	ncle	Veh	CIE
year (do not include com				<del></del>			<del></del>	<del> </del>	<del> </del>		<u> </u>			
11 Total commuting miles	-			-					<del> </del>				-	
32 Total other personal (no	oncommuting	g) miles												
driven									<del> </del>					•
33 Total miles driven durin														
Add lines 30 through 3			<u> </u>	T	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				V		V	N <sub>2</sub>	Yes	No.
34 Was the vehicle availal	ole for persor	ial use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	res	No
during off-duty hours?									<del></del>					
35 Was the vehicle used p		more												
than 5% owner or relat	•			<del> </del>			1							
36 Is another vehicle avail	able for perso	onai					İ			1	ļ			
use?	Section C	- Questions	for Emp	lovers V	/ho Pro	vide Vel	nicles	for I lse h	v Their	Employe	J	L		
Answer these questions to			-	_								re not m	ore than	5%
owners or related persons.	Gerennine ii	you meet an	exception	11 10 00111	picting	36011011	0 101 1	vernoies a	300 0, 0	прюўсс	oo <b>c</b> .			• / •
37 Do you maintain a writt	en nolicy sta	tement that r	rohibits :	all persor	nal use o	of vehicl	es. Inc	cludina co	mmutino	. by you			Yes	No
employees?	en policy sta	tomont mat p	// Officito (	un person	.a. 555 t	31 1011101	00,	5.00g		, _, ,	•			
BB Do you maintain a writt	en policy sta	tement that r	orohibits i	oersonal	use of v	ehicles.	exce	ot commu	tına. bv	our/				
employees? See the in														1
39 Do you treat all use of														
10 Do you provide more the	•		•		ınformat	tion from	vour	employee	s about					
the use of the vehicles							•							
11 Do you meet the requir	•				monstra	ation use	?							
Note: If your answer to								covered v	ehicles					
Part VI Amortization														
(a) Description	of costs	Da	(b) te amortization begins		(c) Amortizat amount	ble t		(d) Code section		(e) Amortiza period or per		A fo	(f) mortization or this year	
12 Amortization of costs t	hat begins di	uring your 20		ar:					<u> </u>		- 1			
		7, 1									Ĩ			
				1										
43 Amortization of costs t	hat began be	fore your 20	10 tax yea	ar							43			
44 Total. Add amounts in					report						44			

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

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

► See separate instructions.

► Attach to your tax return.

120

Business or activity to which this form relates 11194 W. CORONADO,

88\_0369741

OMB No 1545-0172

105	SHUA FOUNDATION			AVU	NUAL	15			00-0308741
Par	Election To Expense Certain Prope	rty Under Section 17	79 Note: If yo	ou have any list	ed proj	perty, col	mplete Part V	/ before you	
1 1	faximum amount (see instructions)							1	500,000.
	otal cost of section 179 property plac	ed in service (see	instructions	)				2	
	hreshold cost of section 179 property			,				3	2,000,000.
	Reduction in limitation. Subtract line 3			er -0·				4	
	ollar limitation for tax year Subtract line 4 from line		•		instructio	nns		5	
6	(a) Description of pa		-o- n mamed iii	(b) Cost (busine		1	(c) Elected	cost	·····
<u> </u>	(3,550,610,610,610			.,, = -,		<del></del>			
	<del></del>					-			
			<del></del>						
							<del></del>		
	<del></del>				Т				
	isted property. Enter the amount from				_	7	<del></del>		
8 T	otal elected cost of section 179 properties	erty. Add amounts	in column (	c), lines 6 and	7			8	
9 T	entative deduction. Enter the <b>smaller</b>	of line 5 or line 8						9	
	Carryover of disallowed deduction from	•						10	
	Business income limitation. Enter the s					ie 5		11	<del></del>
	Section 179 expense deduction. Add I				ne 11			12	
	Carryover of disallowed deduction to 2					13			
Note	: Do not use Part II or Part III below fo								
Pa	rt II Special Depreciation Allowa	nce and Other D	epreciation	(Do not include	de liste	d propert	y.)		
14 8	Special depreciation allowance for qua	lified property (oth	ner than liste	ed property) pla	aced in	service o	during		
	he tax year							14	
	Property subject to section 168(f)(1) el	ection						15	
	Other depreciation (including ACRS)							16	
	rt III MACRS Depreciation (Do no	ot include listed pr	roperty.) (Se	e instructions	)				
<u> </u>	The state of the s	··		ection A					
47 1	MACRS deductions for assets placed	in service in tax ve	are beginni	na before 2010	<u> </u>	-		17	3,575.
						anti hom	▶□	7	······································
10 1	f you are electing to group any assets placed in se Section B - Assets	Discard in Service	A During 26	010 Tax Year I	Isina t	he Gene	ral Deprecia	tion Syste	·m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/	or depreciation investment use e instructions)	(d) F	Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
40-	2 year property						<del> </del>		· · · · · · · · · · · · · · · · · · ·
<u>19a</u>	3-year property						-	1	
<u>b</u>	5-year property	=		570.	7	YRS.	HY	200DB	81.
<u> </u>	7-year property	-		370.	<u> </u>				
<u>d</u>	10-year property						<del> </del>	-	
е	15-year property	4			<del>                                     </del>		-	-	<del> </del>
f_	20-year property	_		<del></del>					
9	25-year property				T	5 yrs.	2424	S/L	
h	Residential rental property				1	.5 yrs.	MM	S/L	
					1	.5 yrs.	MM	S/L	
i	Nonresidential real property	/			39	9 yrs.	MM	S/L	
	• • •	/	<u> </u>				MM	S/L	
	Section C - Assets	Placed in Service	During 201	10 Tax Year U	sing th	e Alterna	ative Depre		tem
20a	Class life							S/L	
ь	12-year			<del> </del>	12	2 yrs.		S/L	
С	40-year	/			40	0 yrs	MM	S/L	
Pa	rt IV Summary (See instructions )								
	Listed property. Enter amount from lin							21	
	Total. Add amounts from line 12, lines		nes 19 and 2	20 ın column (c	), and I	line 21.			
	Enter here and on the appropriate line						,	22	3,656.
	For assets shown above and placed II								<del></del>
	portion of the basis attributable to sec		o ouriont yo	, 5.110, 1110		23			
01625		n Act Notice see						···	Form <b>4562</b> (2010)

Part V   Listed Property (include automotipies, certam other vehicles, certain computers, and property used for enterfamment, recreation, certain of the vehicles of the property include automotipies of the vehicles of the property of the vehicles of th	10111 4302 (2010)		HUA FUU											741	
## Introduction A: Depreciation and Other Information (Caude): See the instructions for limits for passenger automobiles.    Section A: Depreciation and Other Information (Caude): See the instructions for limits for passenger automobiles.	amusement)	τ <b>y</b> (include al	utomobiles, cei	rtain oth	ier vehic	les, cen	tain com	puters	s, and prop	perty use	ed for er	itertainm	ient, rec	reation,	or
Section A - Depreciation and Other Information (Caulion: See the instructions for limits for passenger automobiles).  1 yes   Doyo have available to be somewhat the surpestimental use claimed?   Yes   No   249 bit   Yes   In the evidence without?   Yes   No   Yes   Yes   No   Yes	Note: For any	vehicle for wi	hich you are us	ing the	standard	d mileag	e rate o	dedu	cting lease	expens	ө, сотр	lete only	y 24a, 2	4b, colui	mns (a)
24s D to we have endence to support the business/investment use claimed?  1 (a) 1 (b) 1 (c)									<u> </u>						
(a) type of property (last whicks first)   Debt (last Businest) (last whicks first)   Debt (last Businest) (last whicks first)   Debt (last Businest) (last whicks first)   Debt (last Bed									· · · · · ·					7:	
Type of property (risk vehicles ints) placed in services the control services of the services	24a Do you have evidence to			nt use cla	imed?	<u> </u>		_  No		T					No_
(list rehicles first) placed in wisstning spread to properly placed in service during the tax year and to see precision allowance for qualified bised property placed in service during the tax year and to see the service of the service during the tax year and to see the service of the service during the tax year and to see the service of the service during the tax year and to see the service of the service during the tax year and to see the service during the tax year and to see the service during the tax year and to see the service of the service during did during the service during did during the service during did during the service during did during the service during did during the service during did during the service during did during the service during did during the service during did during the service during did during did during the service during did during the service during did during the service during did during did during the service during did during during did during did during did during did during did during did						Bas		eciation		1		1			
25 Special depreciation allowance for qualified lasted property placed in service during the tax year and used more than 50% in a qualified business use:  26 Property used more than 50% in a qualified business use:  27 Property used from the fact of the service during the service during the service during the service during the service during the service during the service during the service during the service of the service during the service during direct owner or related personal use during off during off during off during direct available for personal use during off during the service of the service available for personal use during off during the service of the service available for personal use during off during content in the service of the service available for personal use during off during the vertice available for personal use during off during off during off during off during off during content in the service of the service available for personal use during off du	(list vehicles first )	placed in	investment	1 01			siness/inve	stment						section	on 179
used more than 50% in a qualified business use:    Property used more than 50% in a qualified business use:	<del>-</del>	٠	<u> </u>	<u> </u>					L	<u>.                                    </u>				C	OST
18 Property used more than 50% in a qualified business use:   18			-	property	placed	ın servic	ce aurini	g the ta	ax year an	a	0.5				
Section   Sect				-							25	L		L	
27. Property used 50% or less in a qualified business use:    56	20 Froperty used more the	11 30 70 111 a C	<del></del>	1					<del></del>	T					
96   S/L   27 Property used 50% or less in a qualified business use:  98   S/L   39   Add amounts in column (ft), lines 25 through 27. Enter here and on line 21, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add amounts in column (ft), lines 25 through 27. Enter here and on line 7, page 1 29   Add through 28   Add		$+ \cdots$	<del></del>			-			<del> </del>			_		<del> </del>	
S/L   S/L		+		_					-				-		
S/L   S/L	Property used 50% or	less in a quali	<u> </u>	-						<u>.</u>		<del></del>			
28 Add amounts in column (fi), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (ii), lines 26. Enter here and on line 7, page 1  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.  1 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 hose vehicles.  30 Total business/investment miles driven during the year (do not include communiting miles)  31 Total communiting miles driven during the year (and the year)  32 Total other personal (noncommuting) miles driven during the year (and the year)  33 Total miles driven during the year (and the year)  34 Was the vehicle available for personal use 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?  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 communing, by your employees?  39 Do you maintain a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees?  39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  30 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  30 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  31 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  32 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees about the use of the vehicles, and retain the i	1100011) 0000 0070 011	CSS III a quai	1			$\neg \vdash$				S/I ·	-	<u> </u>	<u> </u>	<u> </u>	
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the use of the vehicles, and retain the information received?  10 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  (a)  (b)  (c)  (d)  (e)  Amortization  Code Amortization pend or percentage for this year  Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	•	•				ınforma	tion fron	n vour	emplovee	s about					
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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  (a)  Description of costs  (b)  Date amortization begins  Amortization for this year  42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year		•				monstra	ation use	∍?							
Part VI Amortization  (a) (b) (c) (d) (e) Amortization pend or percentage amount amount association pend or percentage amount association of costs that begins during your 2010 tax year:  42 Amortization of costs that began before your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	-								covered ve	ehicles					1
(a) Description of costs (b) Date amortization begins (c) Amortization pend of percentage (f) Amortization pend of percentage (f) Amortization for this year (f) Amortization of costs that begins during your 2010 tax year:		0.700,00,	<u>., ., ., ., ., ., ., ., ., ., ., ., ., .</u>	,										***************************************	
begins amount section period or percentage for this year  42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	(a)				1		-								
43 Amortization of costs that began before your 2010 tax year 43	Description	of costs													
A Miller Market of Goods Wild Google Policy (Grant Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Control of Goods Control of Goods Control of	42 Amortization of costs t	hat begins du			ar:										
A Miller Market of Goods Wild Google Policy (Grant Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Goods Control of Control of Goods Control of Goods Control of															
A Miller Market of Goods Wild Google Policy John Start					<u> </u>										
14 Total. Add amounts in column (f). See the instructions for where to report	3 Amortization of costs t	hat began be	fore your 2010	tax yea	ır							43			
	44 Total. Add amounts in	column (f). S	ee the instructi	ons for	where to	report						44			

## Form 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.

Attach to your tax return.

OMB No 1545-0172

140

Business or activity to which this form relates

200	SHUA FOUNDATION			COR	Α,	PHOE	NIX			88-0368741
Pa	rt I Election To Expense Certain Prope	erty Under Section 1	79 Note: If you h	ave any lis	ted pr	operty, c	complete Part	V be	fore yo	ou complete Part I.
	Maximum amount (see instructions)								1	500,000.
2 1	otal cost of section 179 property place	ed in service (see	instructions)						2	
3 1	Threshold cost of section 179 property	y before reduction	ın limitation					[	3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter (	).				- [	4	
<b>5</b> p	Oollar limitation for tax year Subtract line 4 from lin	e 1 If zero or less, enter	-0- If marned filing s	separately, see	instruct	ions			5	
6	(a) Description of p		1	b) Cost (busine			(c) Electe	d cost		THE THE PARTY OF T
7 L	isted property. Enter the amount from	n line 29				7				
8 7	otal elected cost of section 179 prop	erty. Add amounts	ın column (c), l	ines 6 and	7				8	
9 T	entative deduction. Enter the smalle	r of line 5 or line 8						ſ	9	
10 (	Carryover of disallowed deduction from	n line 13 of your 2	009 Form 4562					ſ	10	
11 E	Business income limitation. Enter the s	smaller of business	s income (not le	ss than zer	o) or li	ne 5		ſ	11	
12 8	Section 179 expense deduction. Add	ines 9 and 10, but	do not enter m	ore than lin	e 11			[	12	
13 (	Carryover of disallowed deduction to 2	2011 Add lines 9 a	and 10, less line	12		13				
Note	: Do not use Part II or Part III below for	or listed property I	nstead, use Par	t V						
Pai	rt II Special Depreciation Allow	ance and Other D	epreciation (De	not includ	de liste	ed prope	erty.)			
14 8	Special depreciation allowance for qua	alified property (ot)	ner than listed p	roperty) pla	aced II	service	during		}	
t	he tax year						•		14	
15 F	Property subject to section 168(f)(1) el	ection						ſ	15	
16 (	Other depreciation (including ACRS)							ſ	16	
Pa	MACRS Depreciation (Do n	ot include listed pi	operty.) (See in	structions.)	)					
			Secti	on A						
17 N	MACRS deductions for assets placed	in service in tax ye	ears beginning b	efore 2010	 )				17	
18 If	you are electing to group any assets placed in se	rvice during the tax year	into one or more gen	eral asset acco	ounts, ch	neck here	▶ [			
	Section B - Assets						eral Depreci	ation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for de (business/inves only - see inst	tment use	(4)	Recovery	(e) Convention		ethod	(g) Depreciation deduction
19a	3-year property			irucuons)			(c) convention	(),		
b	J-year property			ructions)			(6) GOTTOTICE)	(//		
	5-year property			650.		YRS.	НҮ	<u> </u>	DDB	130.
С	<del></del>					YRS.		<u> </u>	ODB	130.
c d	5-year property					YRS.		<u> </u>	DDB	130.
	5-year property 7-year property					YRS.		<u> </u>	ODB	130.
d	5-year property 7-year property 10-year property					YRS.		<u> </u>	ODB	130.
d e	5-year property 7-year property 10-year property 15-year property				5	-		200	DDB	130.
d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	06/10	66		5	5 yrs.		200		130.
d e f	5-year property 7-year property 10-year property 15-year property 20-year property	06/10	66	650.	5	5 yrs. 5 yrs.	НУ	200	/L	
d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	06/10	66	650.	5 2: 27 27	5 yrs.	HY	200	i/L	
d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	06/10	66	650.	5 2: 27 27	5 yrs. 5 yrs. .5 yrs.	HY MM MM	200 S S	:/L :/L	
d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	/ /		650.	5 22 27 27 27	5 yrs. 5 yrs. .5 yrs. 9 yrs.	MM MM MM	200	//L //L //L //L	1,304.
d e f g	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	/ /		650.	5 22 27 27 27	5 yrs. 5 yrs. .5 yrs. 9 yrs.	MM MM MM	200	//L //L //L //L	1,304.
d e f g h	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets	/ /		650.	5 27 27 33	5 yrs. 5 yrs. .5 yrs. 9 yrs.	MM MM MM	200	//L //L //L //L //L	1,304.
d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	/ /		650.	2 27 27 3 sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs.	MM MM MM	200	//L //L //L //L //L //L //L	1,304.
d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year	/ / / Placed in Service		650.	2 27 27 3 sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Altern	MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.
d e f g h i	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	/ // /Placed in Service		650.	2 27 27 3 sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Altern	MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.
d e f g h i 20a b c	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year Summary (See Instructions.)	/ // // Placed in Service	During 2010 T	650.	5 27 27 33 sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. ne Altern 2 yrs. 0 yrs	MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.
d e f g h i 20a b c Par 21 L 22 T	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year T V Summary (See instructions.)	/ // Placed in Service / e 28 14 through 17, lin	During 2010 T	650.	2: 27 27 3: sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.
d e f g h i 20a b c Par 21 L 22 T	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year T IV Summary (See instructions.) Listed property. Enter amount from linical. Add amounts from line 12, lines	/ // Placed in Service / e 28 14 through 17, lins of your return. Page 19	During 2010 T es 19 and 20 in artnerships and	650.  6,189.  ax Year Us  column (g) S corporat	2: 27 27 3: sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.
d e f g h i 20a b c Par 21 L 22 T E 23 F	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year 11 V Summary (See instructions.) Listed property. Enter amount from line total. Add amounts from line 12, lines for assets shown above and placed in cortion of the basis attributable to sec	Placed in Service  / Placed in Service  / e 28 14 through 17, lines of your return. Page service during the	During 2010 T es 19 and 20 in artnerships and	650.  6,189.  ax Year Us  column (g) S corporat	2: 27 27 3: sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. 2 yrs. 0 yrs.	MM MM MM MM MM MM MM MM MM MM MM MM MM	200	//L //L //L //L //L //L //L //L //L //L	1,304.

For	rm 4562 (2010)		HUA FOU										<u>0368</u>		Page 2
P	art V Listed Proper	<b>ty</b> (Include a	utomobiles, c	ertain oth	er vehic	les, cert	ain com	puters	, and prop	erty use	d for en	tertainn	nent, rec	reation,	or
	amusement.)  Note: For any	vehicle for w	hich you are u	sing the	standard	d mileag	e rate or	dedu	cting lease	expense	e, comp	lete only	y 24a, 2	4b, colui	nns (a)
	through (c) of S	Section A, al	l of Section B,	and Sec	tion C if	applical	bl <u>e</u>							_	
			on and Other					7							<del></del>
248	a Do you have evidence to s	T	1	ent use cla	aimed?	<u> </u>	es L	_ No	24b lf 'Y		_			」Yes L	No
	(a)	(b) Date	(c) Business/		(d)	Bas	(e) is for depre	eciation	(f)		g) bod/		( <b>h)</b> eciation		(i) cted
	Type of property (list vehicles first )	placed in	investment		Cost or her basis	l (bus	iness/inve	stment	Recovery period	Conve	hod/ ention		uction	section	n 179
_		Service	use percenta	ye					<u> </u>	<u> </u>	<del></del>			C:	ost
25	Special depreciation all		•	property	placed	ın servic	e during	g the ta	ax year an	d					
	used more than 50% in										25	L		<u> </u>	
<u>26</u>	Property used more that	in 50% in a c	<del>i</del>	- T					г	1		ı		_	
_		<del> </del>	1	%		_			<del></del>					-	
_	<del> </del>	<del>                                     </del>	<del> </del>	%					<b></b>	<u> </u>				-	
_	D 1500/ 1	<u> </u>	1	%						<u> </u>		l		l	
27	Property used 50% or l	ess in a quai T				<del></del>			1	0.0		l		1	
		<del>                                     </del>	1	%						S/L·		-		-	
_		<del>                                     </del>	<u> </u>	%					-	S/L·				1	
	A -1 -1	(1) 1: 05	·	<u>%  </u>		01			l	S/L	00	<del> </del>		1	
	Add amounts in column						page 1				28	L		<del> </del>	
29	Add amounts in column	1 (I), line 26	<del></del>				!!	-41/-1	-1-1				29		
0-		المحاجدين والمراج		Section I											
	implete this section for version provided vehicles to y												ing this s	section f	or
-	ose vehicles	your omploy.		01 1110 41	200110110	0001.			,	air oncop					
_				Τ,		T .		1	(a)	1.			e)	T	f)
20	Total husiness (investment	miles driven o	luring the	1	a) nicle	i -	b) nicle	١ ,	(c) /ehicle	(c	•	1	hicle	1	nicle
30	Total business/investment year (do not include com		iumig tile		licie	Vei	licie	<b>'</b>	ellicie .	Veii	ICIE	701	IICIG	Vei	IICIG
24	Total commuting miles		a the year									<del></del>			
	<del>-</del>	-	•					<del> </del>					<u> </u>	<del>                                     </del>	
32	Total other personal (no	oncommuting	g) miles												
22	driven	a the year				<u> </u>		<u> </u>						<u> </u>	
33	Total miles driven durin Add lines 30 through 32	• •													
24	Was the vehicle availab		nal uan	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
34	during off-duty hours?	ne ioi persoi	iai use	163	140	163	140	163	110	163	140	163	110	103	1.00
25	Was the vehicle used p	rimarily by a	more			<u> </u>	<del> </del>	<b></b>	1					<del> </del>	-
55	than 5% owner or relate		more									ļ		ļ	
26	Is another vehicle availa	•	onal		1					-			<del></del>	<del> </del>	
50	use?	able for pers	Jilai												
	use:	Section C	- Questions	for Emp	lovers V	Vho Pro	vide Vel	hicles	for lise h	v Their F	mnlove	205		1	L
Δn	swer these questions to												re not n	nore that	5%
	mers or related persons	determine ii	you meet an e	saception	1 10 0011	ipicting (	30011011	D 101 V	C1110103 0C	ica by ci	прюусс	3 11110 0		1010 1110	1070
	Do you maintain a writte	en policy sta	tement that n	robibite a	all nerso	nal use d	of vehicle	es inc	ludina cor	nmutina	by you	r	_	Yes	No
0,	employees?	err policy sta	ternent that p	rombits t	an perso	nai usu (	or verner	03, 1110	idonig coi	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, D, ,Ou	•		100	1.00
38	Do you maintain a writte	en nolicy sta	tement that n	rohibite r	nersonal	use of v	ehicles	excer	ot commut	ina, by v	our				1
•	employees? See the ins		-								<b>.</b>				
39	Do you treat all use of v						00.0.0	, 0, 1,	0 01 111010	01111010					_
	Do you provide more th	•				informat	uon from	VOLLE	emnlovee	s about					<del></del>
70	the use of the vehicles,		•		-			, , , ,	ciripioyee	3 40001					
41	Do you meet the require					monstra	ition use	2							
71	Note: If your answer to								covered ve	hicles					+
p	art VI Amortization	<i>01,</i> 00, 03, 4	o, or <del>tills</del> fo	, <u>uu 11</u>	<u>or comp</u>	1010 000		,e (	JOFUI GO VE	.,				<u> </u>	<u></u>
	(a)		<del></del>	(b)		(c)		$\Box$	(d)		(e)			(f)	
	Description of	of costs	Dat	e amortization begins		Amortizal	ole t		Code section		Amortiza period or per		A	mortization or this year	
42	Amortization of costs th	nat begins di	uring vour 201		ar						- 2JO 01 PU	ay-		, , , , , ,	
-74-			735, 201												
								$\dashv$							
43	Amortization of costs th	nat began be	efore your 201	0 tax vea	i ar							43			
				,											

Form **4562** (2010)

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

## Form 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.

150

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

JOSHUA	FOUNDATION			26T	H D	R.,	PHOENI	X		88-0368741
Part I EI	ection To Expense Certain Prope	erty Under Section 1	<b>79 Note</b> : <i>If yo</i>	ou have any lis	ted pro	perty, c	complete Pa	rt V t	efore y	
1 Maximun	n amount (see instructions)								1	500,000.
2 Total cos	st of section 179 property plac	ed in service (see	instructions	)					2	
3 Threshol	d cost of section 179 property	y before reduction	in limitation						3	2,000,000.
4 Reduction	on in limitation. Subtract line 3	from line 2. If zero	or less, ent	er -0-					4	
5 Dollar fimita	ition for tax year. Subtract line 4 from lin	e 1 If zero or less, enter	-0- If marned fil	ling separately, see	instructi	ons			5	
6	(a) Description of p	roperty		(b) Cost (busin	ess use o	only)	(c) Elec	ted co	st	
	· · · · · · ·									
7 Listed pr	operty. Enter the amount fron	n line 29			Į	7				
8 Total elec	cted cost of section 179 prop	erty. Add amounts	ın column (	c), lines 6 and	7				8	
9 Tentative	e deduction Enter the <b>smalle</b>	r of line 5 or line 8							9	<u> </u>
10 Carryove	er of disallowed deduction from	n line 13 of your 2	009 Form 45	62					10	
11 Business	s income limitation. Enter the s	smaller of business	s income (no	t less than zer	ro) or lu	ne 5			11	
12 Section	179 expense deduction. Add l	lines 9 and 10, but	do not ente	er more than lir	ne 11				12	
	er of disallowed deduction to 2		•			13				
	t use Part II or Part III below fo	· · · · ·								
	Special Depreciation Allowa		<u> </u>							
14 Special of	depreciation allowance for qua	alified property (otl	ner than liste	ed property) pl	aced ır	service	e during			
the tax y									14	
	subject to section 168(f)(1) el	lection							15	<del></del>
	preciation (including ACRS)	<del> </del>							16	
Part III	MACRS Depreciation (Do no	ot include listed pi			)					<del></del>
				ection A					1 4- 1	
	deductions for assets placed	•	•	_				_	17	<del></del>
18 If you are el	ecting to group any assets placed in set  Section B - Assets						oral Dopres	 oiatid	n Svete	
	Section B - Assets	(b) Month and	<del></del>	or depreciation			letat Debiet	Jiatic	JII Syste	JIII
(a	a) Classification of property	year placed in service	(business/i	investment use e instructions)	(a) F	Recovery period	(e) Convention	on (f)	Method	(g) Depreciation deduction
<b>19a</b> 3-yea	ar property							$\perp$	_	
<b>b</b> 5-yea	ar property			480.	5	YRS.	HY	2	00DB	96.
_c 7-yea	ar property							$oldsymbol{\perp}$		
d 10-ye	ear property									
	ear property									
<b>f</b> 20-ye	ear property									
<b>g</b> 25-ye	ear property				2:	5 yrs.			S/L	
h Resid	dential rental property	05/10	2	05,658.	27	5 yrs.	MM		S/L	4,675.
	demail remail property	/			27	5 yrs.	MM		S/L	
i Nonr	esidential real property	/			39	9 yrs	MM	+	S/L	
		1 /			<u> </u>		MM	ᆚ	S/L	_
	Section C - Assets	Placed in Service	During 201	0 Tax Year Us	sing th	e Alter	native Depr	eciat	tion Sys	item
20a Class									S/L	
<b>b</b> 12-ye	•					2 yrs	1	+	S/L_	
c 40-ye		/	L		40	) yrs.	MM		S/L	
	Summary (See instructions.)								<del></del>	
-	operty. Enter amount from lin-								21	<del> </del>
	dd amounts from line 12, lines	=								4 333
	re and on the appropriate lines			-	tions ·	see Inst	r		22	4,771.
	ts shown above and placed in		e current yea	ar, enter the		_				
	f the basis attributable to sec		<del></del>	<del></del>		23				
016251 12-21-10 LH	A For Paperwork Reduction	n Act Notice, see	separate in	structions.						Form <b>4562</b> (2010)

•	•														
Form 45	62 (2010)	JOS	HUA FOU	TAGI	ION							88-	0368	741 F	age 2
Part \		rty (Include a	utomobiles, cer	taın oth	ner vehic	les, cer	taın com	puters	s, and prop	perty use	ed for en	tertainm	ent, rec	reation, c	r
	amusement) Note: For any	vehicle for w	hich you are us	na the	standard	d milead	e rate or	dedu	cting lease	expens	e, comp	lete only	124a, 24	b. colum	ns (a)
	through (c) of	Section A, all	l of Section B, a	nd Sec	tion C if	applica	ble.								
	Section A	- Depreciati	on and Other I	nforma	tion (Ca	ution: S	See the I	nstruc	tions for li	mits for i	oasseng	er auton	nobiles.)	- <del></del>	
<b>24a</b> Do	you have evidence to		isiness/investmer	t use cl	aimed?	<u> </u>	es_L_	No	24b If "Y	es," is th	ne evider	ce writt	en? L_	Yes _	No
	(a)	(b) Date	(c) Business/		(d)		(e) as for depre		_ (f)		(g)		h)	(i Elec	•
	rpe of property t vehicles first )	placed in	investment		Cost or her basis	/hu	siness/inve	stment	Recovery		thod/ ention		ciation iction	section	
		service	use percentage	• "	ilei basis		use only	')	P07.00					CO	st
<b>25</b> Spe	cial depreciation al	lowance for c	qualified listed p	roperty	placed	ın servi	ce during	the t	ax year an	d					
	d more than 50% ii									-	25				
<b>26</b> Pro	perty used more th	an 50% in a c	qualified busine	ss use:		- 1				T					
			9/	<u>-</u>											
	·	ļ	9/												
			%						<u> </u>			ļ.,			
<b>27</b> Proj	perty used 50% or	less in a qual							1			1			
		<del>- </del>								S/L·					
		<del></del>	9/			_				S/L·					
		<u></u>	9/	·						S/L·					
	amounts in colum	• • •	•				, page 1				28	ļ			
29 Add	amounts in colum	n (i), line 26. <u>l</u>											29		
			_		B - Infor										
Comple	te this section for v	ehicles used	by a sole propi	ietor, p	artner, c	or other	more th	an 5%	owner,"	or related	d person	. 	45.0	antina fa	
those ve	rovided vehicles to	your employe	ees, first answe	r the qu	uestions	ın Şecti	on C to	see II	you meet	an excep	olion to t	completi	ng uns s	ection io	11
11036 4						1 .				<del></del>		<del></del>			
					(a)	1	(b)	١.	(c)	1	d)	1	e)	(f)	
	l business/investmen		during the	Vel	hicle	<u>ve</u>	hicle	<del>  '</del>	/ehicle	Ver	nicle	ver	ncle	Vehi	CIB
-	(do not include con	• .				ļ .				<del> </del>		<del></del> -			
	al commuting miles		- ·			-				1					
	al other personal (n	oncommuting	g) miles					ł							
driv			}			<del>  </del>		-		<del>                                     </del>		-			
	al miles driven durii	•													
	l lines 30 through 3			V	1	- V	T	\		V	T No.	V	No	Yes	No
	s the vehicle availa	•	nai use	Yes	No_	Yes	No	Yes	s No	Yes	No	Yes	No	162	NO
	ing off-duty hours?					-		<del> </del>	-	<del> </del>	1	<u> </u>	<del> </del>		
	s the vehicle used		more											1	
	n 5% owner or rela	•		-	+		<del> </del>	<b> -</b>	<del>-  </del>	┼					
	nother vehicle avai	lable for pers	onai												
use	7	0 4 0			1 M	/h = D==		<u>l</u>	for Hook	. Their i	Employe		L	lL	
	these questions to		- Questions fo	-	-								ro not a	oro than	504
	or related persons		you meet an ex	ceptio	n to com	pleting	Section	B 101 V	renicies us	sed by e	прюуее	S WIIO G	16 1101 11	ore man	<b>J</b> 70
	you maintain a writ		tomont that are	hibito i	all parso	not upo	of vehicl	00 100	duding co	mmuting	by you	<u> </u>		Yes	No
		ten policy sta	itement that pro	אוטווא פ	ali perso	ilai use	OI VEIIICI	es, IIIC	Juding Co	minutary	, by you	'		163	110
•	oloyees? you maintain a writ	ton naliay ata	tomont that are	shibite i	oersonal	use of	vahielas	avcar	at commu	tina by i	/OUT			-	
	oloyees? See the in		· · · · · · · · · · · · · · · · · · ·								,001				
•	you treat all use of					ilicers, c	an ectors	, 0, 1,	0 01 111010	OWNERS					
	you treat all use of you provide more t	•				Informa	tion from	VOUR	employee	s about					<u> </u>
	use of the vehicles					iomia		. , , , , , , ,	chiployee	o about					
	use of the verticles you meet the requi					monetr	ation use	27							1
	e: <i>If your answer to</i>								covered v	ehicles					
	VI Amortization	, <u>, , , , , , , , , , , , , , , , , , </u>	70, 01 <del>7</del> 1 15 105	, 0011	or comp	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			SOFOIEG VE						<u> </u>
T CALL	(a)			(b)	1	(c)			(d)	Т	(e)	. ]		(f)	
	Description	of costs		mortization regins	1	Amortiza			Code section		Amortiza period or per		A fo	mortization or this year	
42 Am	ortization of costs t	hat begins di	<u>-</u>		ar:									<u>-</u>	
-7E / 71111		Segino di		,0				$\overline{}$							

Description of costs

Date amortization begins

Amortization of costs that begins during your 2010 tax year:

43 Amortization of costs that began before your 2010 tax year

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

Amortization

Amortization of costs amounts in column (f). See the instructions for where to report

Amortization of costs amounts in column (f). See the instructions for where to report

Amortization of costs amounts in column (f). See the instructions for where to report

Amortization of costs amounts in column (f). See the instructions for where to report

Amortization of costs amounts in column (f). See the instructions for where to report

016252 12-21-10

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

160

Sequence No 67

Business or activity to which this form relates

$\overline{}$	SHUA FOUNDATION			LIN	COLN,	PHOENIX	<u> </u>		88-0368741
Pa	rt   Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	ou have any lis	ted property	v, complete Pa	art V be	fore y	ou complete Part I
1 1	Maximum amount (see instructions)							1	500,000.
2 1	Total cost of section 179 property place	ced in service (see	Instructions	)				2	
	Threshold cost of section 179 property						[	3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ent	er -0-				4	
<b>5</b> c	Oollar limitation for tax year Subtract line 4 from lin	e 1 If zero or less, enter	-0- If mamed fi	ing separately, see	instructions			5	
6	(a) Description of p			(b) Cost (busin		(c) Elec	cted cost		
								]	
		_							
7 L	isted property. Enter the amount from	n line 29	-		7				
8 T	Total elected cost of section 179 prop	erty. Add amounts	s in column (	c), lines 6 and	7			8	
9 T	Tentative deduction. Enter the <b>smalle</b>	r of line 5 or line 8					[	9	
10 (	Carryover of disallowed deduction from	m line 13 of your 2	009 Form 45	662			[	10	
11 E	Business income limitation. Enter the s	smaller of business	s income (no	t less than zer	o) or line 5			11	
12 5	Section 179 expense deduction. Add	lines 9 and 10, but	do not ente	r more than lir	ne 11			12	
13 C	Carryover of disallowed deduction to 2	2011 Add lines 9 a	and 10, less	line 12	▶ 13				
Note	: Do not use Part II or Part III below fo	or listed property I	nstead, use	Part V					
Pa	rt II Special Depreciation Allows	ance and Other D	epreciation	(Do not include	de listed pro	perty.)			
14 5	Special depreciation allowance for qua	alified property (ot)	ner than liste	ed property) pla	aced in serv	ice during		Ţ	
t	he tax year							14	
15 F	Property subject to section 168(f)(1) el	ection						15	
	Other depreciation (including ACRS)							16	
Pa	MACRS Depreciation (Do n	ot include listed pi	roperty.) (Se	e instructions.	)				
	<u> </u>		Se	ection A					
17 N	MACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 2010	)	_	[	17	
18 If	you are electing to group any assets placed in se	rvice during the tax year	into one or more	general asset acco	ounts, check he	re 🕨			
	Section B - Assets	s Placed in Service	e During 20	10 Tax Year l	Jsing the G	eneral Depre	ciation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)	(d) Recove period	(e) Convent	ion (f) M	ethod	(g) Depreciation deduction
19a	3-year property								
b	5-year property			430.	5 YRS			ODB	86.
c	7-year property			568.	7 YRS	HY	20	DDB	81.
<u>d</u>	10-year property								
_е	15-year property								
f_	20-year property				<u></u>				
_9_	25-year property				25 yrs.		S	/L	
_	Dog dog tipl reptal are new to	05/10	1	11,515.	27.5 yrs	. <u>MM</u>	S	/L	2,535.
h	Residential rental property				27.5 yrs	. MM	s	/L	
í	Nonresidential real property				39 yrs.	MM	S	/L	
	Nonresidential real property					MM	S	/L	
	Section C - Assets	Placed in Service	During 201	0 Tax Year Us	sing the Alt	ernative Dep	reciatio	n Sys	tem
20a	Class life						S	/L	
<u>b</u>	12-year				12 yrs.		s	/L	
C	40-year	1 /			40 yrs	MM	s	/L	
Par	rt IV Summary (See instructions)								
<b>21</b> L	listed property. Enter amount from lin	e 28					[	21	
22 T	<b>Total.</b> Add amounts from line 12, lines	14 through 17, lin	es 19 and 2	0 ın column (g)	), and line 2	1.	ſ		
E	nter here and on the appropriate lines	s of your return. Pa	artnerships a	and S corporat	ions · <u>see in</u>	str.		22	2,702.
<b>23</b> F	or assets shown above and placed in	service during the	e current yea	ar, enter the					
	portion of the basis attributable to sec	tion 263A costs			23				
016251	1 HA For Paperwork Reduction	n Act Notice see	congrate in	etructions					Form 4562 (2010)

Part V Listed Proper		utomobiles, c			les, cert	ain com	puters	s, and pro	perty use	ed for er		ent rec		or
amusement)	• ,	•			•		•		•				•	
Note: For any	vehicle for wi	hich you are u	ising the	standard	d mileag	e rate oi	r dedu	cting lease	expens	e, comp	lete only	y 24a, 2	4b, colui	nns (a)
through (c) of		on and Other					nstruc	tions for li	mits for i	nassenn	er auton	nobiles 1		
24a Do you have evidence to						es [		24b If "Y					Yes [	□ No
	(b)	(c)	ent use ca		<del></del>	es <u> </u>		(f)		g)		h)		NO_
(a) Type of property (list vehicles first )	Date placed in service	Business/ investment use percenta	t at	<b>(d)</b> Cost or her basis	(bus	s for depr siness/inve use only	stment	Recovery period	Met	thod/ ention	Depre	ciation iction	Ele sectio	cted on 179 ost
25 Special depreciation all	owance for o	ualified listed	property	placed	in service	e dunn	the ta	ax year an	d					
used more than 50% in				•			-	•		25			,	
26 Property used more that	an 50% in a c	ualified busin	ness use:		•									
			%											
			%											
			%											
27 Property used 50% or	ess in a qual	fied business	use:											
			%						S/L·					
		-	%						S/L·			•	]	
			%						S/L -				ļ	
28 Add amounts in columi	n (h), lines 25	through 27. I	Enter her	e and on	line 21,	page 1				28				
29 Add amounts in columi	n (I), line 26. E	nter here and	on line	7, page	1							29	<u> </u>	
		;	Section I	B - Infor	mation	on Use	of Vet	hicles						
Complete this section for v														
f you provided vehicles to	your employe	es, first answ	er the qu	uestions	ın Secti	on C to	see If y	you meet	an excep	otion to	completi	ng this :	section f	or
hose vehicles.							,							
			(6	a)	(	b)	1	(c)	(4	d)	(4	e)	(	f)
30 Total business/investment	miles driven d	uring the	Vet	nicle	Vet	ncle	<u> </u>	/ehicle	Vet	ncle	Veh	ncle	Vet	ncle
year (do not include com	muting miles)						<u> </u>							
31 Total commuting miles	driven during	the year					<u> </u>	····						
32 Total other personal (no	oncommuting	j) miles			1									
driven											<u> </u>		ļ	
33 Total miles driven durin	g the year.				}								1	
Add lines 30 through 3	2				ļ		-	<del></del>	ļ				ļ	<del></del>
34 Was the vehicle availab	ole for person	al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
during off-duty hours?				ļ	-						<del> </del>		<del> </del> -	<del> </del>
35 Was the vehicle used p		more	1			•								
than 5% owner or relat	•				<u> </u>	<u> </u>	<del> </del>	<del></del>	<u> </u>	<del> </del>	<del> </del>	<del> </del>		
36 Is another vehicle avail	able for perso	onal									ĺ		Ì	
use?	<del></del>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	L		Ь
		- Questions											41	<b>50</b> /
Answer these questions to	determine if	you meet an	exception	n to com	ipleting :	Section	B for v	enicies us	sea by ei	mpioyee	s wno a	re not n	nore thai	15%
owners or related persons.						- <b>6</b> h l							Yes	No
37 Do you maintain a writt	en policy sta	tement that p	ronibits a	ali persoi	nai use d	or venici	es, inc	cluaing coi	nmuting	, by you	r		res	No
employees?			مغرطيطمي		use of s	abiolog	07001	nt commu	una bu	(OUF				+
38 Do you maintain a writt										/Our			İ	
employees? See the in					mcers, c	ilrectors	, Or 19	o or more	owners					+
39 Do you treat all use of v						6		amalayaa	a abaut				<u> </u>	+
40 Do you provide more th					morma	ion iron	ı your	employee	s about					
the use of the vehicles,						******	-2							-
11 Do you meet the requir		· ·							hiolon					
Note: If your answer to Part VI Amortization	37, 30, 39, 4	U, or 41 IS_ 16	95, <u>ao n</u> e	ot comp	iele sec	uon b re	or trie t	COVE/EG V	erri <u>cies</u>		,		<u> </u>	<u>t</u>
(a)	<del>.</del>		(b)	Τ	(c)		Т-	(d)		(e)			(f)	
Description of	of costs	Dat	e amortization	ł	Amortizat			Code section		Amortiza		Ą	mortization or this year	
42 Amortization of costs to	nat hegine di	Iring Vour 201	begins IO tax ve:	ar.	G-11QUIII	•		30011011		period or per	-winey6		,	
TE MINISTRACION OF COSTS II	iai ocyina ot	,,,,,g your 201	o lan yea				$T^-$		$\overline{}$					
<del></del>				<del> </del>			$\top$				-+			
43 Amortization of costs ti	nat began be	fore your 201	0 tax ves	ı ar				<u>.                                    </u>			43			
44 Total. Add amounts in					o report						44			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												

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.

170

Attachment Sequence No 67

OMB No 1545-0172

Business or activity to which this form relates

JOS	SHUA FOUNDATION			124T	H LN,	EL MIRA	GE	88-0368741
Pai	t Election To Expense Certain Proper	rty Under Section 1	79 Note: If you ha	ve any listed	d property,	complete Part	V before ye	ou complete Part I
	Maximum amount (see instructions)	· -					1	500,000.
	otal cost of section 179 property place	ed in service (see	instructions)				2	
	hreshold cost of section 179 property						3	2,000,000.
	Reduction in limitation. Subtract line 3						4	
	Pollar limitation for tax year Subtract line 4 from line		· ·		structions		5	
6	(a) Description of pro-		The state of the s	) Cost (business		(c) Electe	d cost	
7 L	Isted property Enter the amount from	Ine 29	•	-	7			
	Total elected cost of section 179 prope		ın column (c), lır	nes 6 and 7			8	
	Tentative deduction. Enter the smaller		,				9	
	Carryover of disallowed deduction from		009 Form 4562				10	
	Business income limitation. Enter the s			s than zero)	or line 5		11	
	Section 179 expense deduction Add li						12	
	Carryover of disallowed deduction to 2				▶ 13			
	: Do not use Part II or Part III below fo							
	rt II Special Depreciation Allowa				listed pro	perty.)		
14 5	Special depreciation allowance for qua	lified property (oth	ner than listed pr	operty) plac	ed in servi	ce during		
	he tax year						14	
	Property subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (Do no	ot include listed p	operty.) (See ins	tructions.)				
<del></del>		·-·	Section	on A				
17	MACRS deductions for assets placed	in service in tax ye	ears beginning be	efore 2010			17	
18 ±	f you are electing to group any assets placed in ser	vice during the tax year	into one or more gene	ral asset accour	nts, check her	• <b>▶</b> L		
	Section B - Assets	Placed in Service	e During 2010 T	Tax Year Us	ing the G	eneral Deprec	ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for dep (business/invest only - see instr	ment use	(d) Recover period	y (e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property							
С	7-year property						<u> </u>	
d	10-year property							
е	15-year property							
f	20-year property							
_9_	25-year property				25 yrs.		S/L	
	Decide tiel costel avenanti	04/10	106	,050.	27.5 yrs	MM_	S/L	2,732.
_ h	Residential rental property				27.5 yrs	MM	S/L_	
	Negroudestial real property	/			39 yrs	MM	S/L	<u> </u>
i	Nonresidential real property	/			_	MM	S/L	<u> </u>
	Section C - Assets I	Placed in Service	During 2010 Ta	x Year Usi	ng the Alte	ernative Depre	ciation Sy	stem
<u>20a</u>	Class life						S/L_	<del> </del>
b	12-year				12 yrs.		S/L	<del></del>
C		/	<u> </u>		40 yrs	MM	S/L	<u> </u>
Pa	rt IV Summary (See instructions.)						1	
21	Listed property. Enter amount from line	e 28					21	
	Total. Add amounts from line 12, lines	-						0.700
1	Enter here and on the appropriate line:	s of your return. P	artnerships and	S corporation	ons - <u>see in</u>	str.	22	2,732.
23	For assets shown above and placed in	service during th	e current year, e	nter the	İ			
	portion of the basis attributable to sec				23	L		<u> </u>
01625	1 HA For Pananyork Reduction	n Act Notice see	congrate instri	ections				Form 4562 (2010)

	m 4562 (2010)		HUA FOU			1					d <b>6</b> 0 - 00		0300			ge z
LPi	Listed Proper amusement.) Note: For any															s (a)
	through (c) of 3	Section A, all	l of Section B,	and Sec	tion C if	applicat	ble.									
			on and Other					٦ -						7		
<u>24a</u>	Do you have evidence to s			nt use cl	aimed?	Y	es L	<u> No</u>	24b If "Y	1				_ Yes_	<u></u>	No
	(a)	(b) Date	(c) Business/	-	(d)	Bas	(e) is for depre	ciation	(f)	(9			h)	FI	(i) ected	i
	Type of property (list vehicles first )	placed in	investment		Cost or the cost or the cost or the cost or the cost of the cost o	/hus	siness/inve	stment	Recovery period	Meth Conve			ciation	sect	ion 1	
	<u> </u>	service	use percentag	je		!	use only		<u> </u>		1				cost	
25	Special depreciation all	owance for c	qualified listed	property	placed	ın servic	e during	the ta	ax year an	d						
	used more than 50% in						_				25	ļ. <u>.                                   </u>		<u> </u>		
26	Property used more that	in 50% in a c	qualified busine	ess use:		<del></del>				T				<del></del>		
		ļ	<del> </del>	6	-				<u> </u>							
		ļ	<del>                                     </del>	%						ļ				<u> </u>		
		<u></u>	9	<u>%</u>						l				<u> </u>	_	
27	Property used 50% or I	ess in a qual	Ified business	use:						1				·····		
		ļ	9	%		-				S/L·						
			9	%		_				S/L·			•			
		<u> </u>		%					L	S/L·		ļ				
28	Add amounts in column	n (h), lines 25	through 27 E	nter her	e and or	line 21,	, page 1				_28	l				
<u>29</u>	Add amounts in column	n (I), line 26 [		-									29	L		
					B - Infor											
Co	mplete this section for ve	ehicles used	by a sole prop	rietor, p	artner, c	r other "	more th	an 5%	owner,"	or related	person	1				
	ou provided vehicles to	your employe	ees, first answ	er the qu	uestions	ın Secti	on C to	see If y	you meet	an excep	tion to d	completi	ng this :	section	for	
tho	se vehicles					··-				·						
				(	(a)	(	b)		(c)	(d	)	(4	e)		(f)	
30	Total business/investment	miles driven d	during the	Vel	hicle	Vet	nicle		/ehicle	Veh	cle	Veh	ncle	Ve	hicle	<del>)</del>
	year (do not include com	muting miles)														
31	Total commuting miles	driven during	g the year	_										ļ		
32	Total other personal (no	oncommuting	g) miles													
	driven															
33	Total miles driven durin	g the year.		İ												
	Add lines 30 through 32	2													.,	
34	Was the vehicle availab	ole for persor	nal use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	_	No
	during off-duty hours?						<u></u>								ļ.,	
35	Was the vehicle used p	rimarily by a	more						1							
	than 5% owner or relat	ed person?					ļ. <u></u> .						ļ	ļ. <u>.</u> .		
36	Is another vehicle availa	able for perso	onal													
	use?						;									
		Section C	- Questions 1	or Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploye	ees				
Ans	swer these questions to	determine if	you meet an e	xceptio	n to com	pleting S	Section	B for v	ehicles us	ed by en	nployee	s who a	re not n	nore tha	n 59	%
ow	ners or related persons.															
37	Do you maintain a writte	en policy sta	tement that pr	ohibits a	all perso	nal use d	of vehicle	es, inc	luding coi	nmuting,	by you	r		Yes	<u>:                                    </u>	No
	employees?															
38	Do you maintain a writte	en policy sta	tement that pr	ohibits j	personal	use of v	ehicles,	excep	ot commut	ing, by y	our				ĺ	
	employees? See the ins	structions fo	r vehicles used	by corp	porate of	fficers, d	irectors	, or 1%	6 or more	owners						
39	Do you treat all use of v	ehicles by e	mployees as p	ersonal	use?											
40	Do you provide more th	an five vehic	les to your em	ployees	, obtain	ınformat	tion from	your	employee	s about						
	the use of the vehicles,															
41	Do you meet the require	ements cond	erning qualifie	d autom	nobile de	monstra	ation use	?								
	Note: If your answer to								covered ve	ehicles.						
P	art VI Amortization															
	(a)			(b)	T	(c)			(d)		(e)			(f)		
	Description of	of costs	Date	amortization begins	1	Amortizat amount			Code section		Arnortiza enod or per			mortization or this year		
42	Amortization of costs th	nat begins di	uring your 201		ar:			A								
								$\top$				T				
					1								•	-		
43	Amortization of costs th	nat began be	efore your 2010	) tax ve	ar			•				43				
-				,												

44 Total. Add amounts in column (f). See the instructions for where to report 016252 12-21-10

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. Business or activity to which this form relates OMB No 1545-0172

180

Identifying number

### JOSHUA FOUNDATION

RIO VISTA, COODYEAR

88-0368741

	DITOR TOURDATION			1(10	<u> </u>	111/	COODID		00 0000741
P	art   Election To Expense Certain Prope	rty Under Section 1	79 Note: <i>If yo</i>	ou have any lis	ted prop	erty, co	mplete Part	V before yo	
1	Maximum amount (see instructions)							1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions	)				2	
3	Threshold cost of section 179 property	before reduction	in limitation					3	2,000,000.
4	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	ing separately, see	instruction	ıs		5	
6	(a) Description of pr	operty		(b) Cost (busin	ess use on	ly)	(c) Elected	cost	
			•						
7	Listed property. Enter the amount from	line 29				7			
8	Total elected cost of section 179 prope	erty. Add amounts	ın column (	c), lines 6 and	7			8	
	Tentative deduction. Enter the smaller	•	•					9	-
10	Carryover of disallowed deduction from	n line 13 of your 2	009 Form 45	662				10	
	Business income limitation. Enter the s	-			o) or line	<del>3</del> 5		11	
	Section 179 expense deduction. Add li				•			12	
13	Carryover of disallowed deduction to 2	011. Add lines 9 a	and 10, less	line 12	▶□	13		1	
No	te: Do not use Part II or Part III below fo	r listed property. I	nstead, use	Part V.					
P	art II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de listed	proper	ty.)		
14	Special depreciation allowance for qua	lified property (ot)	ner than liste	ed property) pl	aced in s	service	during		
	the tax year			- (			<b>-</b>	14	
15	Property subject to section 168(f)(1) ele	ection						15	
	Other depreciation (including ACRS)							16	
	art III MACRS Depreciation (Do no	t include listed pi	operty.) (Se	e instructions.	)				
L		······································		ection A	<i>.</i>				**************************************
17	MACRS deductions for assets placed i	in service in tax ve	ears beginning	na before 2010	0			17	
	If you are electing to group any assets placed in ser	·		-		rk here	▶□	7	······································
<u></u>	Section B - Assets						ral Deprecia	tion Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)		covery	(e) Convention	(f) Method	(g) Depreciation deduction
19a	a 3-year property								
- t		7		490.	5 Y	RS.	HY	200DB	98.
	7-year property	╡		350.		RS.		200DB	50.
	10-year property	╡							
	4.5	1		_					<del></del>
		-					<u> </u>		
	05	-		-	25	yrs.	<del> </del>	S/L	<del></del>
	20 year property	04/10	1	30,458.		yrs.	MM	S/L	3,361.
ı	h Residential rental property	/	<del>_</del>	30,1300		yrs.	MM	S/L	
		/				yrs.	MM	S/L	
į	Nonresidential real property	/			1 39	yıs.	MM	S/L	
	Section C - Assets F	laced in Service	During 201	0 Tax Year U	sing the	Altern			tem
20							<u> </u>	S/L	
	b 12-year	-			12	yrs.		S/L	
	c 40-year	<del>-                                     </del>		_	1	yrs.	ММ	S/L	
	art IV Summary (See instructions.)				, ,,,		1		
	Listed property. Enter amount from line	28					<del></del> -	21	
	Total. Add amounts from line 12, lines		ae 10 and 2	O in column /a	) and lin	21 م			
22	Enter here and on the appropriate lines	-						22	3,509.
92					LIOIIS - SE	5 <del>5</del> 111 <b>5</b> 11.			
23	For assets shown above and placed in	•	ourrent yea	ai, enter the		23			
016	portion of the basis attributable to sect	-	senarate in	structions					Form <b>4562</b> (2010)

88-0368741 Page 2 Form 4562 (2010) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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) **(f)** (g) Date Elected Business/ is for depreciation Recovery Depreciation Method/ Type of property Cost or section 179 placed in investment (business/investment deduction (list vehicles first) 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 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. **(f)** (b) (c) (d) (e) (a) Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle 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 No Yes No Yes Yes Yes No Yes No No No 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 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. 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? 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
2 Amortization of costs that begins dur	ng your 2010 tax year:				<u></u>
Amortization of contact had been before	vra vour 2010 tax voar	<del> </del>		43	
Amortization of costs that began before  Total Add amounts in column (f). See		4 <del></del>		44	

016252 12-21-10

## Form 4562

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

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

Attach to your tax return. ► See separate instructions.

190

Business or activity to which this form relates

JOS	SHUA FOUNDATION			GLASS	LAN	E, LAVEE	N	88-0368741
Pa	Election To Expense Certain Propi	erty Under Section 1	79 Note If you have	any listed p	roperty,	complete Part	V before yo	ou complete Part I.
1 N	Maximum amount (see instructions)						1	500,000.
2 7	otal cost of section 179 property plac	ced in service (see	instructions)				2	
<b>3</b> T	hreshold cost of section 179 propert	y before reduction	in limitation				3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				4	
<b>5</b> D	ollar limitation for tax year Subtract line 4 from lir	ne 1 If zero or less, enter	-0- If married filing separa	tely, see instru	ctions		5	<del>/////////////////////////////////////</del>
6	(a) Description of p	roperty	(b) Cos	st (business use	only)	(c) Electe	d cost	
	<del></del>							
	·	<del></del>						
					,			
	isted property. Enter the amount fror				7			
	otal elected cost of section 179 prop	•	s in column (c), lines	6 and 7			8	· · · · · · · · · · · · · · · · · · ·
	entative deduction. Enter the smalle						9	
	Carryover of disallowed deduction from						10	
	susiness income limitation. Enter the		•		line 5		11	
	ection 179 expense deduction. Add			han line 11	40		12	
	Carryover of disallowed deduction to 2 : Do not use Part II or Part III below for				13			<del></del>
Pai	Y			t ta altuda liai	lad aras	north 1	<del></del>	
	<del></del>				<u>·</u>			
	pecial depreciation allowance for qua	ainied property (oti	ner than listed prope	rty) placed	ın servi	ce auring		
	ne tax year Property subject to section 168(f)(1) ei						15	<del></del>
	hther depreciation (including ACRS)	lection					16	
	* III MACRS Depreciation (Do n	ot include listed o	roperty ) (See instruc	tions.)				<del></del>
		ot molded noted pr	Section A					
17 N	MACRS deductions for assets placed	in service in tax ve	ears beginning befor	e 2010			17	<del> </del>
	you are electing to group any assets placed in se	•	-		check here	. ▶ [	7	
<u></u>			e During 2010 Tax				ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only - see instructio	use (a	) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property	7						
C	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
_9_	25-year property			:	25 yrs.		S/L	
h	Posidential rental property	02/10	136,7	30. 2	7.5 yrs.	MM	S/L_	4,351.
h	Residential rental property	/		2	7.5 yrs.	MM	S/L	
i	Nonresidential real property	/		;	39 yrs.	MM	S/L	_ <del></del>
		/				MM	S/L	·
	Section C - Assets	Placed in Service	During 2010 Tax Y	ear Using t	he Alte	rnative Depre	ciation Sys	tem
<u>20a</u>	Class life						S/L_	
<u>b</u>	12-year				12 yrs.		S/L	
C.	40-year			<u> </u>	40 yrs.	MM	S/L	<del></del>
	t IV Summary (See instructions.)	<del> </del>				<del></del>		
	isted property. Enter amount from lin						21	
	otal. Add amounts from line 12, lines	-						4 051
	nter here and on the appropriate line	=	•	•	see Ins	str.	22	4,351.
	or assets shown above and placed in	· · · · · · · · · · · · · · · · · · ·	e current year, enter	the	1 _ 1			
016251	ortion of the basis attributable to sec				23			
12-21-	10 LHA For Paperwork Reduction	n Act Notice, see	separate instruction	ns.				Form <b>4562</b> (2010)

Form 4562 (2010) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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) (f)(g) Date Elected Business/ Basis for depreciation Type of property Depreciation Recovery Method/ Cost or placed in investment (business/investment section 179 (list vehicles first) period Convention deduction 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 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. (b) (c) (d) (e) (f)

		,	•	,		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)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year							ĺ					
	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?											ļ	
36	Is another vehicle available for personal	1											
	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 the	at prohibits a	Il personal use of vehicle	s, including commuting	, by your	Yes	No
38	employees?  Do you maintain a written policy statement that	at prohibits p	ersonal use of vehicles,	except commuting, by	your		
	employees? See the instructions for vehicles it	used by corp	orate officers, directors,	or 1% or more owners			
39	Do you treat all use of vehicles by employees	as personal i	use?				
40	Do you provide more than five vehicles to you	r employees,	, obtain information from	your employees about			
	the use of the vehicles, and retain the informa	tion received	1?				
41	Do you meet the requirements concerning qua	alified autom	obile demonstration use	?			
	Note: If your answer to 37, 38, 39, 40, or 41 is	"Yes," do no	ot complete Section B for	the covered vehicles			<u> </u>
P	art VI Amortization						
	(a)	(b)	(c)	(d)	(e)	(f)	

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization penod or percentage	(f) Amortization for this year
Amortization of costs that begins duri	ng your 2010 tax year:				
			<u> </u>		
Amortization of costs that began before	re your 2010 tax year			43	<del> </del>
14 Total. Add amounts in column (f). See	the instructions for whe	ere to report		44	

016252 12-21-10

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

200

Attachment Sequence No 67

Business or activity to which this form relates

JOS	HUA FOUNDATION			84TH	GLEN,	TOLLES	ON	88-0368741
Par	Election To Expense Certain Prope	rty Under Section 17	79 Note: If you have	any listed	property,	complete Part	V before yo	ou complete Part I.
1 N	faximum amount (see instructions)			· •		<u> </u>	1	500,000.
	otal cost of section 179 property plac	ed in service (see	instructions)				2	
	hreshold cost of section 179 property						3	2,000,000.
	leduction in limitation. Subtract line 3						4	
_	ollar limitation for tax year Subtract line 4 from line			ratalv eee inet	nictions		5	
6	(a) Description of pr			ost (business u		(c) Elected	cost	tion come come or the come
		<u> </u>				· · · · · ·		
7 1	inted avancety. Enter the amount from	Line 20			7			
	isted property. Enter the amount from		un column (a) liner	6 and 7			8	
	otal elected cost of section 179 proper entative deduction. Enter the <b>smaller</b>	-	in column (c), imes	s o ano r			9	<del></del>
-	Carryover of disallowed deduction from		100 Form 4562				10	
	Business income limitation. Enter the s	•		han zara) c	or line 5		11	
							12	
	Section 179 expense deduction. Add li				▶ 13		<u>''-</u>	
	Carryover of disallowed deduction to 2 : Do not use Part II or Part III below fo				- 1 10	-		
Pai	······································			at include l	isted pron	erty )		
	·······							
	Special depreciation allowance for qua	unied property (otr	iei man iisted prop	erty) place	IU III SEI VIC	e during	14	
	he tax year	ti					15	<del></del>
	Property subject to section 168(f)(1) ele	ection					16	· · · · · · · · · · · · · · · · · · ·
77.111	Other depreciation (including ACRS)  THE MACRS Depreciation (Do not	at include listed of	roperty \ (See instri	ictions )			1,10	
FAI	t itt   MACHS Depreciation (Do no	ot include listed pi	Section					
47 h	MACRS deductions for assets placed	in ponylog in tax ve	-				17	·
	-				e sheek hom	▶ □	7	······································
10	you are electing to group any assets placed in ser Section B - Assets	Placed in Service	e During 2010 Tax	k Year Usi	na the Ge	neral Deprecia	ation Syste	em
	Oction D Associa	(b) Month and	(c) Basis for deprec	iation	(d) Recovery			
	(a) Classification of property	year placed in service	(business/investmei only - see instructi		penod	(e) Convention	(f) Method	(g) Depreciation deduction
102	3-year property							
<u>19a</u> b	5-year property	-						
	7-year property	-						
c d	10-year property	-						
	15-year property	-					<u> </u>	
_ <u>e</u>	·	┪						
<del>-</del>	20-year property 25-year property				25 yrs.		S/L	
_9_	25-year property	04/10	98.	537.	27 5 yrs.	ММ	S/L	2,538.
h	Residential rental property	/	307	-	27.5 yrs.	MM	S/L	
		<del>-</del> ',			39 yrs	MM	S/L	
i	Nonresidential real property			- +-	03 313	MM	S/L	
	Section C - Assets I	Placed in Service	During 2010 Tax	Year Usin	a the Alte			stem
20a	Class life						S/L	· · · · · · · · · · · · · · · · · · ·
<u>20a</u> b	12-year				12 yrs.		S/L	
	40-year				40 yrs.	MM	S/L	,
	rt IV Summary (See instructions.)	1		<u></u>			: <del>-</del>	
_	Listed property. Enter amount from lin		<del></del>			<del></del>	21	
	<b>Fotal.</b> Add amounts from line 12, lines		nes 19 and 20 in co	olumo (o) a	ınd line 21			
	Enter here and on the appropriate lines						22	2,538.
	For assets shown above and placed in				.5 555 111			<del>                                      </del>
	portion of the basis attributable to sec			<b></b>	23			
01625			congrate instruct	ions	,			Form <b>4562</b> (2010)

4	t														
_	rm 4562 (2010)		HUA FOU											741	
P	Listed Propert amusement.)	y (Include a	utomobiles, cer	taın oth	er vehic	les, cer	tain com	puters	s, and prop	erty use	d for en	itertainm	ent, rec	reation,	or
	Note: For any v through (c) of S	ehicle for wi lection A, all	hich you are us of Section B, a	ng the nd Sec	standard tion C if	d mileag applica	e rate oi ble.	dedu	cting lease	expense	e, comp	lete only	, 24a, 24	tb, colun	nns (a)
	Section A -	Depreciation	on and Other I	nforma	tion (Ca	ution: S	See the i	nstruc	tions for lii	nits for p	asseng	er autom	nobiles.)		_
248	Do you have evidence to s	upport the bu	sıness/investmer	it use cla	aimed?	Y	es	] No	24b If "Y	es," is the	e evidei	nce writt	en?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	ot	(d) Cost or her basis	/hu	(e) is for depri siness/inve use only	stment	(f) Recovery period	(g Meti Conve	nod/	Depre	h) ciation iction	Elec sectio	(i) cted in 179 ost
25	Special depreciation alloused more than 50% in		•	roperty	placed	ın servi	e during	the ta	ax year an	d	25			,  ,	
26	Property used more than			ss use:											···
			%	1											-
			%											-	
			%											-	
 27	Property used 50% or le	ss in a quali								ı		<u> </u>			
			%	1						S/L·					
		• •	%	1						S/L·					
		•	%	<del>                                     </del>						S/L·					
28	Add amounts in column	(h), lines 25		· · · · · · · · · · · · · · · · · · ·	and or	line 21	page 1		·		28				
	Add amounts in column		•				, page .				1		29	<del></del>	
							on Use	of Vet	nicles					_	
	se vehicles.  Total business/investment r	miles driven d	uring the	•	a) ncle	١ '	b) nicle	v	(c) 'ehicle	(d Vehi	-	(€ Veh	e)	(1 Veh	•
	year (do not include comm	nuting miles)	ļ							<u> </u>					
31	Total commuting miles of	Iriven during	the year					ļ							
32	Total other personal (nor driven	ncommuting	i) miles												
33	Total miles driven during	the year.													
	Add lines 30 through 32		ļ									}			
34	Was the vehicle available	e for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr	imarily by a	more												
	than 5% owner or relate	d person?						ļ							
36	Is another vehicle availal	ble for perso	onal										Í		
	use?				<u> </u>					ll			İ		
		Section C	- Questions fo	r Empl	oyers V	/ho Pro	vide Vel	nicles	for Use b	y Their E	mploye	es			
٩ns	swer these questions to c	letermine if y	you meet an ex	ception	to com	pleting	Section	B for v	ehicles us	ed by en	ployee	s who <b>ar</b>	e not m	ore than	5%
wc	ners or related persons.														
37	Do you maintain a writte	n policy stat	tement that pro	hibits a	ıll persor	nal use d	of vehicle	es, Inc	luding cor	nmuting,	by you	r		Yes	No
	employees?														ļ
38	Do you maintain a writte			•				-			our				
	employees? See the inst					ficers, d	lirectors	or 1%	or more	owners					
	Do you treat all use of ve														ļ
10	Do you provide more that					Informat	ion from	your	employees	about					
	the use of the vehicles, a	and retain th	e information r	eceived	1?										1

(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 durin	g your 2010 tax year:	•			
Amortization of costs that began before	e your 2010 tax year			43	

41 Do you meet the requirements concerning qualified automobile demonstration use?

016252 12-21-10

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.

210

OMB No 1545-0172

Identifying number

Business or activity to which this form relates

99-0369741

<u> </u>	SHUA FOUNDATION			COR	UES.	TOL	LESON			88-0368/41
Pa	rt 🖡 Election To Expense Certain Prope	rty Under Section 17	79 Note: If yo	u have any list	ed pro	perty, co.	mpiete Part	V befor	e yo	
1	Maximum amount (see instructions)							<u> </u>	1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions	)				L	2	
3	Threshold cost of section 179 property	before reduction	ın lımıtatıon						3	2,000,000.
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	er -0-				<b>-</b>	4	
5 (	Dollar limitation for tax year Subtract line 4 from lin	e 1 If zero or less, enter	-0- If marned fil	ing separately, see	instruct	ons			5	
6	(a) Description of p	roperty		(b) Cost (busine	ss use	only)	(c) Electe	d cost		
									_	
									_	
7	Listed property. Enter the amount from	n line 29				7			_	
8	Total elected cost of section 179 prop	erty. Add amounts	ın column (	c), lines 6 and	7			_	8	
9 .	Tentative deduction. Enter the <b>smalle</b>	r of line 5 or line 8							9	
	Carryover of disallowed deduction from							Ľ	10	
11	Business income limitation. Enter the s	smaller of business	s income (no	t less than zer	o) or lı	ne 5		L-	11	
12	Section 179 expense deduction. Add	lines 9 and 10, but	do not ente	r more than lin	e 11				12	······································
	Carryover of disallowed deduction to 2				<u> </u>	13				
,	e: Do not use Part II or Part III below fo			<del></del>						
	rt II Special Depreciation Allow									
14	Special depreciation allowance for qua	alified property (oth	ner than liste	ed property) pla	aced II	n service (	during			
•	the tax year								14	
15	Property subject to section 168(f)(1) e	lection						-	15	
	Other depreciation (including ACRS)						<del></del>		16	
Pa	macRS Depreciation (Do n	ot include listed pi			)	<u> </u>				··
				ection A					1	
	MACRS deductions for assets placed							_  -	17	
<u>18</u>	If you are electing to group any assets placed in se	rvice during the tax year	into one or more	general asset acco	ounts, cl	neck here	▶ _			
	Section B - Asset		r	or depreciation	JSING	tne Gene	rai Depreci	ation s	yste	m
	(a) Classification of property	(b) Month and year placed in service	(business/i	investment use instructions)		Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
<u>19a</u>	3-year property							000		
b	5-year property	_		348.		YRS.	HY	200		70.
_ c	7-year property			423.	7	YRS.	HY	200	DB	60.
_ d	10-year property				<u> </u>				_	
_ е	15-year property									<del></del>
f	20-year property									
_9	25-year property					5 yrs		S/I		2.756
_	Residential rental property	02/10	1	<u> 18,032.</u>	27	5 yrs.	MM	S/I		3,756.
h	nesidential rental property	1				.5 yrs.	MM	S/I	<del></del>	
i	Nonresidential real property	1			3	9 yrs.	MM_	S/		
	· · · -		<u> </u>				MM_	S/	_	
	Section C - Assets	Placed in Service	During 201	0 Tax Year U	sing t	ne Alterna	ative Depre	ciation	Sys	tem
20a	Class life	_			ļ		<u> </u>	S/		
b	12-year			<u>.</u>	t -	2 yrs		S/		
C		/	L		4	0 yrs.	MM	S/	Ļ	<del> </del>
Pé	art IV Summary (See instructions.)	<u> </u>					<del></del> .			
21	Listed property. Enter amount from lin	ne 28						L	21	
	Total. Add amounts from line 12, lines									2.006
	Enter here and on the appropriate line	s of your return. P	artnerships	and S corpora	tions -	see instr.	·		22	3,886.
	For assets shown above and placed I		e current ye	ar, enter the						
	portion of the basis attributable to sec					23				
0162	51 HA For Panerwork Reduction	n Act Natice see	consesta ir	etructions						Form <b>4562</b> (2010)

anusement)  Note: For any Sections A and its Sectio	Part V Listed Proper	ty (Include at	utomobiles, ce	rtain oth	ner vehic	cles, cert	ain com	puters	s, and pro	perty us	ed for er	ntertainm	ent. rec		or
Section A - Depreciation and Other Information (Gautines See the instructions for himsts for passanger automobiles.)  249. Divide the section of the section	amusement.)														
Section A. Depreciation and Other Information (Gaution: See the natructions for Interits for passengre withmobiles).  48. By up was warden to support the business/investment was claimed?  19 (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	note: For any through (c) of	venicie for wi Section A. all	nich you are us of Section B. a	sing the and Sec	standare tion C if	d mileag ' applicai	e rate or ble.	dedu	cting lease	e expens	se, comp	plete only	/ 24a, 24	4b, colun	nns (a)
248   Day unawe wedence to support the business/investment use claimed 2   Ves.   No.   24b in Ves.* is the evidance writted?   Ves.   No.   10								nstruc	tions for li	mits for	passeng	er auton	nobiles.)		
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used more than 50% in a qualified business use:    Property used more than 50% in a qualified business use:	Type of property	placed in	investment	<sub>je</sub> ot	Cost or	fhus	is for depre siness/inve	stment	Recovery	Me	thod/	Depre	ciation	Elec sectio	cted in 179
26 Property used more than 50% in a qualified business use:  27 Property used 50% or less in a qualified business use:  28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole propertor, partner, or other "more than 5% owner," or related person  190 Total business/investment miles driven during the year (do not include commuting miles of the page 1 Vehicles Vehicles	25 Special depreciation all	owance for q	ualified listed p	property	placed	In service	e during	the t	ax year an	ıd					
96   96   96   96   97   96   96   97   96   96	used more than 50% in	a qualified b	usiness use								25				
94   95   96   97   97   97   97   97   97   97	26 Property used more that	an 50% in a c	ualified busine	ess use:											
27 Property used 50% or less in a qualified business use:			9/	6						<u> </u>					
Property used 50% or less in a qualified business use:   S/L		<u> </u>	9/	6						<u> </u>					
Solution   Solution		<u> </u>	9	6						<u> </u>		<u> </u>		L	
96 Add amounts in column (ii), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (ii), lines 26. Enter here and on line 7, page 1 29 Add amounts in column (ii), lines 26. Enter here and on line 7, page 1 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 1 (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 hose vehicles.  (a) (b) (c) (d) (e) (f) (f) (f) (hindle year (do not include commuting miles of the year (do not include commuting miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of the year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include commuting) miles of year (do not include com	Property used 50% or I	less in a quali	fied business i	use:					,						
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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 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  (a)  Description of costs  (b)  Date amortization  (c)  Code  Amortization  for this year  43 Amortization of costs that begins during your 2010 tax year	35 Was the vehicle used p	orimanly by a	more		ļ		Ì	1							
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 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  (a)  Description of costs  (b)  Description of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	than 5% owner or relat	ed person?			Ĺ	<u> </u>	ļ			<u> </u>	<u> </u>	<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 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  42 Amortization  (a)  (b)  (c)  (d)  (e)  Amortization Part VI  Amortization For this year  43 Amortization of costs that begins during your 2010 tax year	36 Is another vehicle available	able for perso	onal		ļ		İ	ļ							ĺ
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 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  42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	use?				<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	
No 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  (a)  Description of costs  (b)  Date amortization  Amortization  Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	·			-									re not m	nore than	15%
employees?  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  Do you treat all use of vehicles by employees as personal use?  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?  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  (a)  Description of costs  Date amortization begins  Amortization for this year  Amortization of costs that begins during your 2010 tax year:  43  Amortization of costs that began before your 2010 tax year		en policy stat	tement that pro	ohibits a	all perso	nal use o	of vehicle	es. Inc	ludina coi	mmutino	ı. by you			Yes	No
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  Do you treat all use of vehicles by employees as personal use?  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?  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  (a)  Description of costs  (a)  Description of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year	•	on policy old	tomorit mat pro	0111.011.0	po.co	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,, _, ,				
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?  30 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?  31 Do you meet the requirements concerning qualified automobile demonstration use?  32 Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles  33 Amortization of costs that begins during your 2010 tax year:  44 Amortization of costs that began before your 2010 tax year		en policy stat	tement that pro	ohibits r	ersonal	use of v	ehicles.	excer	ot commut	tina, by	vour				
Do you treat all use of vehicles by employees as personal use?  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?  In 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  (a)  Description of costs  Date amortization  Amortization  Amortization  Amortization of costs that begins during your 2010 tax year:  43  Amortization of costs that began before your 2010 tax year															
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?  In 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  (a)  Description of costs  (b)  Date amortization Amortization pend or percentage  Amortization of costs that begins during your 2010 tax year:  43  Amortization of costs that began before your 2010 tax year	• •							,							
the use of the vehicles, and retain the information received?  11 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  (a) (b) (c) (d) (e) Amortization Code Amortization peniod or percentage Production of costs that begins during your 2010 tax year:  42 Amortization of costs that began before your 2010 tax year  43 Amortization of costs that began before your 2010 tax year	· · · · · · · · · · · · · · · · · · ·	•				informat	ion from	vour	emplovee	s about					1
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  (a)  Description of costs  (b)  Date amortization  Amortization  Amortization  Section  Amortization  Amortization  Amortization  Amortization  Amortization  Amortization  Amortization  For this year  Amortization of costs that begins during your 2010 tax year:  43	• •		-					. ,							
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  (a)  Description of costs  (b)  Date amortization  Amortizable amount  Amortization for this year  12 Amortization of costs that begins during your 2010 tax year:  13 Amortization of costs that began before your 2010 tax year						monstra	ition use	?							
Part VI Amortization  (a) Description of costs  (b) Date amortization begins  (c) Amortizable amount  (d) Code section Amortization pend or percentage Amortization for this year  12 Amortization of costs that begins during your 2010 tax year:  13 Amortization of costs that began before your 2010 tax year	•								covered ve	ehicles					
(a) (b) (c) (d) (e) Amortization pend or percentage for this year  (a) (b) Date amortization begins   Amortizable amount   Code section   Amortization pend or percentage   Amortization for this year    42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that began before your 2010 tax year		01,00,00,1	0,01,11,10,100	<u> </u>	<u> </u>	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					-				
Amortization of costs that begins during your 2010 tax year:  3 Amortization of costs that began before your 2010 tax year  43	(a)	of costs		amortization		Amortizat			Code		Amortiza	ation	 A fr	mortization	
43 Amortization of costs that began before your 2010 tax year	12 Amortization of costs th	hat hegine di				anioun	·		30011011		Perion or be	- Contage			<del></del>
7411071124107107007070707070707070707070707070707	re ranorazanon di costs ti	.a. Dogina du	7001 2010	, ian yee	<u> </u>			1			-			<del></del>	
					<del>                                     </del>			-		+					
7411071124107107007070707070707070707070707070707	13 Amortization of costs th	hat hegan he	fore your 2010	tax ves	<u> </u>	<del>-</del>			<del> </del>			43			
44 Total. Add amounts in column (f). See the instructions for where to report 44		-	=			o rope#						44			

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

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

Attach to your tax return. See separate instructions.

OMB No 1545-0172 220

Attachment Sequence No 67

Business or activity to which this form relates

JO	SHUA FOUNDATION			86T	H DR,	TOLLESON	1	88-0368741
Pa	et   Election To Expense Certain Prope	rty Under Section 1	79 Note If yo					you complete Part I
1 1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property plac	ed in service (see	instructions)	)			2	
3	Threshold cost of section 179 property	y before reduction	ın limitation				3	2,000,000.
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	er -0-			4	
<u>5</u> [	Dollar limitation for tax year Subtract line 4 from lin	e 1 If zero or less, enter	r-0- If marned file	ng separately, see	instructions		5	
6	(a) Description of p	roperty		(b) Cost (busin	ess use only)	(c) Electe	d cost	
	<del></del>							
								╛
								_
								_
7 (	Listed property. Enter the amount from	n line 29			7			_
8 7	Total elected cost of section 179 prope	erty. Add amounts	s in column (d	c), lines 6 and	7		8	
9 7	Tentative deduction. Enter the <b>smalle</b> i	r of line 5 or line 8					9	
10 (	Carryover of disallowed deduction from	n line 13 of your 2	009 Form 45	62			10	
11 [	Business income limitation. Enter the s	maller of busines	s income (not	t less than zer	ro) or line 5		11	
12 3	Section 179 expense deduction. Add I	ines 9 and 10, but	t do not ente	r more than lir	ne 11		12	
	Carryover of disallowed deduction to 2				▶ 13			
	e: Do not use Part II or Part III below fo	r_listed property	nstead, use I	Part V		<del></del>		<del></del>
Pa	rt II Special Depreciation Allows	nce and Other D	epreciation	(Do not inclu	de listed prop	perty)		<del></del>
14 5	Special depreciation allowance for qua	ilified property (otl	her than liste	d property) pl	aced in servi	ce during		ļ
t	he tax year						14	
15 F	Property subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (Do no	ot include listed pi			)			
				ction A				<del>,</del>
17 1	MACRS deductions for assets placed	ın service in tax ye	ears beginnin	g before 2010	)		_ 17	
18 1	f you are electing to group any assets placed in ser							
	Section B - Assets	<del>_</del>	<del></del>		Jsing the Ge	eneral Deprecia	ation Sys	tem
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation ivestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	_		<u> </u>				
_ <b>b</b>	5-year property							
_ c	7-year property			630.	7 YRS	• HY	200DI	90.
d	10-year property							
_е	15-year property							
f_	20-year property							
_ 9	25-year property				25 yrs		_S/L	
h	Posidontial rontal property	03/10	1:	21,874.	27.5 yrs	MM	S/L	3,509.
	Residential rental property	//			27.5 yrs.	MM	S/L	
	Nonresidential real property	/			39 yrs.	MM	S/L	
						MM	S/L	
	Section C - Assets F	Placed in Service	During 2010	Tax Year Us	ing the Alte	rnative Depre	iation Sy	rstem
<u>20a</u>	Class life	_					S/L	
b	12-year	_			12 yrs.		S/L	
C	40-year	/			40 yrs.	MM	S/L	L
Pai	rt IV Summary (See instructions.)							· <del></del>
	isted property. Enter amount from line						21	
22 T	<b>Total.</b> Add amounts from line 12, lines	14 through 17, lin	es 19 and 20	In column (g)	), and line 21	•		
	Inter here and on the appropriate lines	=	· ·	=	tions - see ins	str.	22	3,599.
	or assets shown above and placed in	_	e current yea	r, enter the				
	portion of the basis attributable to sect				23			<u> </u>
01625 12-21-	1 10 LHA For Paperwork Reduction	Act Notice, see	separate ins	structions.				Form <b>4562</b> (2010)

	FOUNDATI						88-0368	
Part V Listed Property (Include automot amusement.)	oiles, certain othe	r vehicles,	certain computers	s, and prop	perty used	for ent	ertainment, rec	reation, or
Note: For any vehicle for which yo	u are using the st	andard mi	leage rate or dedu	cting lease	expense,	comple	ete only 24a, 24	4b, columns (a)
through (c) of Section A, all of Sec							<del></del>	· · · · · · · · · · · · · · · · · · ·
Section A - Depreciation and								7
24a Do you have evidence to support the business/		med?		·	es," is the	<u>eviden</u>	ce written? L	Yes No
(a) Data D.	(c) JSINess/	(d)	(e) Basis for depreciation	(f)	(g)		(h)	(i) i Elected
(list vehicles first ) placed in inv	estment other	ost or er basis	(business/investment	Recovery	Metho Conven		Depreciation deduction	section 179
, service use p	ercentage		use only)					cost
25 Special depreciation allowance for qualified		olaced in s	ervice during the t	ax year an	d			
used more than 50% in a qualified busines						25		
26 Property used more than 50% in a qualified			<del>                                     </del>	<del></del>			<u> </u>	<del></del>
	%			_				
	%				ļ			
	%			L		J.		<u> </u>
27 Property used 50% or less in a qualified bu				ı				T
	%				S/L·			
	%			-	S/L·			
	%			<u> </u>	S/L·	r <del></del> +		-
28 Add amounts in column (h), lines 25 through	•		21, page 1			28		
29 Add amounts in column (i), line 26. Enter he							29	<u> </u>
			tion on Use of Vel					
Complete this section for vehicles used by a so if you provided vehicles to your employees, first							ampleting this s	section for
those vehicles.	st answer the que	suons in c	lection of to see in	you meet	an exception	on to ct	impleting this s	section for
THOSE VOINGLES.								10
	(a)		(b)	(c)	(d)	- 1	(e)	(f)
30 Total business/investment miles driven during th	ie Vehic	:10	Vehicle \	/ehicle	Vehic	ie	Vehicle	Vehicle
year (do not include commuting miles)								
31 Total commuting miles driven during the year				_				<del>                                     </del>
32 Total other personal (noncommuting) miles	•				1			[

30 Total business/investment miles d	· ·	(a) Vehi		(b Veh		(c Veh	•	(c Veh		(e Veh		(f) Vehi	
year (do not include commuting of the commuting of the commuting miles driven of the commutation of the comm	during the year						-					,	
driven  33 Total miles driven during the y  Add lines 30 through 32	ear	·											
34 Was the vehicle available for p during off-duty hours?	personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily than 5% owner or related pers	· •												
36 Is another vehicle available for use?	personal						_						

### 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 th	at prohibits all	personal use of vehicl	es, including commuting,	by your	Yes	No
	employees?						
38	Do you maintain a written policy statement th	at prohibits pe	ersonal use of vehicles	except commuting, by ye	our		
	employees? See the instructions for vehicles	used by corpo	orate officers, directors	, or 1% or more owners			
39	Do you treat all use of vehicles by employees	as personal u	se?				
40	Do you provide more than five vehicles to you	r employees,	obtain information fron	n your employees about			
	the use of the vehicles, and retain the informa	tion received?	•				
41	Do you meet the requirements concerning qu	alified automo	bile demonstration use	?			ļ
	Note: If your answer to 37, 38, 39, 40, or 41 is	"Yes," do not	complete Section B fo	or the covered vehicles			<u> </u>
P	art VI Amortization						
	(a)	(b)	(c)	(d)	(e)	(f)	

Pan	( ¥1 Amortization					
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Ar	mortization of costs that begins durin	g your 2010 tax year:		<del></del>		
						·
43 Ar	mortization of costs that began befor	e your 2010 tax year			43	
44 To	otal. Add amounts in column (f). See	the instructions for whe	ere to report		44	

016252 12-21-10

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

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

230

JOS	SHUA FOUNDATION			CUS'	TER, S	URPRISE		88-0368741
Pai	Election To Expense Certain Prope	erty Under Section 1	79 Note: If you	u have any list	ed property,	complete Par	V before	you complete Part I
	Maximum amount (see instructions)		-				1	500,000.
2 T	otal cost of section 179 property place	ced in service (see	instructions)				2	
3 T	hreshold cost of section 179 propert	y before reduction	in limitation				3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	er -0-			4	
<b>5</b> D	ollar limitation for tax year. Subtract line 4 from lin	ne 1 If zero or less, enter	-0- If married filip	ng separately, see	instructions		5	
6	(a) Description of p			(b) Cost (busine		(c) Electe	ed cost	
7 L	isted property. Enter the amount from	n line 29			7			
8 T	otal elected cost of section 179 prop	erty. Add amounts	ın column (c	), lines 6 and	7		8	
9 T	entative deduction. Enter the smalle	r of line 5 or line 8					9	
10 (	Carryover of disallowed deduction from	m line 13 of your 2	009 Form 450	62			10	
11 E	Business income limitation. Enter the	smaller of business	s income (not	less than zer	o) or line 5		11	
12 9	Section 179 expense deduction. Add	lines 9 and 10, but	do not enter	r more than lin	e 11		12	:
<b>13</b> (	Carryover of disallowed deduction to a	2011. Add lines 9 a	and 10, less li	ine 12	▶ 13			
Note	: Do not use Part II or Part III below fo	or listed property	nstead, use f	Part V				
Pa	T II Special Depreciation Allow	ance and Other D	epreciation	(Do not includ	de listed prop	perty.)	,	
14 8	Special depreciation allowance for qua	alified property (oth	ner than listed	d property) pla	aced in servi	ce during		
t	he tax year						14	,
15 F	Property subject to section 168(f)(1) e	lection					15	<u>;                                    </u>
16 (	Other depreciation (including ACRS)						16	;
Pa	MACRS Depreciation (Do n	ot include listed pi				s		····
			Se	ction A				
17 N	MACRS deductions for assets placed	ın service in tax ye	ears beginnin	g before 2010	)	. –	17	1
<u>18 ji</u>	you are electing to group any assets placed in se							
	Section B - Asset		Y		Jsing the Ge	eneral Deprec	iation Sys	stem
	(a) Classification of property	(b) Month and year placed in service	(business/in	r depreciation nvestment use instructions)	(d) Recovery period	(e) Convention	n (f) Method	d (g) Depreciation deduction
<u>19a</u>	3-year property							<del></del>
<u>b</u>	5-year property				·			
c	7-year property			1,784.	7 YRS	<u>. HY</u>	200D	B 255.
<u>d</u>	10-year property							
e	15-year property						ļ	
f_	20-year property							
_ 9	25-year property				25 yrs.	_	S/L	
h	Residential rental property	04/10	1.	22,715.	27 5 yrs.	MM	S/L_	3,161.
	Trooleonia formal property	/			27.5 yrs.	MM	S/L	<u> </u>
i	Nonresidential real property	/			39 yrs.	MM	S/L	
		/	L			MM	S/L	
	Section C - Assets	Placed in Service	During 2010	) Tax Year Us	sing the Alte	rnative Depre		ystem
20a	Class life	_					S/L	<del>                                     </del>
<u> </u>	12-year				12 yrs.		S/L	
C	40-year	/	L		40 yrs	MM	S/L	
	rt IV Summary (See instructions.)			<del></del>			1	
	isted property Enter amount from lin						21	
	Total. Add amounts from line 12, lines							2 416
	Inter here and on the appropriate line				lions - see in	str.	22	3,416.
	or assets shown above and placed in	•	e current yea	ır, enter the				
	portion of the basis attributable to sec				23			Farry 4500 (0010)
01625 12-21-	10 LHA For Paperwork Reduction	n Act Notice, see	separate ins	structions.				Form <b>4562</b> (2010)

P	Listed Proper amusement.) Note: For any	vehicle for w	hich you are u	sing the	standar	d mileag	e rate or	•							
	through (c) of								tions for l	mita far		or auton	nobilon l		
_			on and Other			$\overline{}$								Yes	
248	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	ot	(d) Cost or her basis	Bas	(e) sis for depressiness/inve	eciation straent	24b if "Y (f) Recovery period	Mei	ne evidei (g) thod/ rention	( Depre	h) ciation iction	Ele sectio	(i) cted on 179 ost
25	Special depreciation all		•	property	placed	ın servi	ce during	the ta	ax year an	ıd					
	used more than 50% in										25			<u> </u>	
<u> 26</u>	Property used more that	n 50% in a c	i			<del></del>									
		<del> </del>	1	%	<del></del>					<del> </del>		-			
		<del> </del>	1	%						ļ. <u></u>					
		<u> </u>	1	%					L	<u> </u>		ļ		į	
<u>27</u>	Property used 50% or I	ess in a qual	I							···		1		F	
_		ļ	1	%						S/L·		-		-	
_			<u> </u>	%						S/L·				-	
		<u></u>	<u> </u>	%						S/L·				-	
28	Add amounts in column	n (h), lines 25	through 27. E	nter her	e and or	n line 21.	, page 1				28	<u> </u>			
<u>29</u>	Add amounts in column	<u>n (i), line 26. E</u>	Enter here and	on line	7, page	1							29		
			•	Section I	B - Info	rmation	on Use	of Vet	nicles						
If y	mplete this section for ve ou provided vehicles to y se vehicles.												ng this :	section f	or
				(	a)	(	b)		(c)	(	d)	(	e)	(	f)
30	Total business/investment	miles driven d	luring the	Vel	nicle	Vei	hicle	<u> </u>	'ehicle	Vel	nicle	Vet	nicle	Vel	nicle
	year (do not include com	muting miles)				<u> </u>									
31	Total commuting miles	driven during	the year											1	
32	Total other personal (no	oncommuting	g) miles												
	driven													<u> </u>	
33	Total miles driven durin	g the year.													
	Add lines 30 through 32	2													
34	Was the vehicle availab	ole for person	nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p	rimarily by a	more												
	than 5% owner or relat	ed person?													
36	Is another vehicle availa	able for perso	onal												
	use?	-							1						
	swer these questions to ners or related persons.		- Questions you meet an e		-								re not n	nore thai	า 5%
_	Do you maintain a writt	en nolicy sta	tement that o	rohibite s	all nereo	nal use	of vehicl	es inc	luding co	mmutino	by you	r		Yes	No
31	employees?	en policy sta	tement that p	ionibits a	ali perso	ilai use i	or verilor	65, IIIC	luding co	minuting	, by you	'		103	
38	Do you maintain a writte	en policy sta	tement that p	rohibits p	oersona	use of v	vehicles,	excep	t commu	ting, by y	our/				
	employees? See the ins	structions foi	r vehicles used	d by corp	orate o	fficers, c	directors	, or 1%	6 or more	owners					
39	Do you treat all use of v	ehicles by e	mployees as p	ersonal	use?										
40	Do you provide more th	an five vehic	les to your en	nployees	, obtain	ınformat	tion from	your	employee	s about					
	the use of the vehicles,	and retain th	ne information	received	<b>d?</b>										
41	Do you meet the require	ements cond	erning qualifie	ed autom	nobile de	emonstra	ation use	?							
	Note: If your answer to	37, 38, 39, 4	10, or 41 is "Ye	es," do n	ot comp	lete Sec	tion B fo	or the d	covered ve	ehicles.					
P	art VI Amortization													<u>-</u> _	
	(a) Description of	of costs	Date	(b) amortization begins		(c) Amortizal amoun			(d) Code section		(e) Amortiza period or per			(f) mortization or this year	
42	Amortization of costs th	nat begins di	uring your 201	0 tax ye	ar:										
43	Amortization of costs th	nat began be	fore your 201	0 tax yea	ar							43			
44	Total. Add amounts in	column (f). S	ee the instruc	tions for	where t	o report						44			

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

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

240

Attachment Sequence No. 67

OMB No 1545-0172

Identifying number

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

35TH AVE, APACHE

<u>JC</u>	OSHUA FOUNDATION			JUNG	CTION			<u> 88-0368741</u>
P	art   Election To Expense Certain Property	Under Section 13	79 Note: If yo	ou have any list	ed property	, complete Part	V before yo	
1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property placed	l in service (see	instructions)	)			2	
	Threshold cost of section 179 property b						3	2,000,000.
	Reduction in limitation. Subtract line 3 fro			er -0·			4	
_					instructions		5	
6	(a) Description of prope			(b) Cost (busine		(c) Elected	d cost	
		*****				•		
_	Linka da una andre Catanaha a anno catanaha da andre	20		<u> </u>	7	_		
	Listed property. Enter the amount from li			- \				
	Total elected cost of section 179 propert	•	in column (	c), lines 6 and	1		8	
	Tentative deduction. Enter the smaller of						9	
	Carryover of disallowed deduction from li						10	
	Business income limitation. Enter the small		•		•		11	
	Section 179 expense deduction. Add line	· ·					12	
	Carryover of disallowed deduction to 201				▶ 13			
	te: Do not use Part II or Part III below for I							
	art II Special Depreciation Allowand						<u> </u>	
14	Special depreciation allowance for qualifi	ed property (oth	ner than liste	ed property) pla	aced in serv	ice during		
	the tax year						14	
15	Property subject to section 168(f)(1) elec-	tion					15	
16	Other depreciation (including ACRS)						16	
P	art III MACRS Depreciation (Do not	include listed pr	operty.) (Se	e instructions.)				
			Se	ection A				
17	MACRS deductions for assets placed in	service in tax ye	ears beginnir	ng before 2010	)		17	
18	If you are electing to group any assets placed in service	e during the tax year	into one or more	general asset acco	ounts, check her	e <b>&gt;</b>		
	Section B - Assets P						ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use e instructions)	(d) Recover	y (e) Convention	(f) Method	(g) Depreciation deduction
	2	, 00	J, J					
<u>19a</u>								
<u>_</u>	b 5-year property			875.	7 YRS	• HY	200DB	125.
	c 7-year property			6/3.	/ 1K5	• 111	ZUUDB	123.
	d 10-year property						-	
€	e 15-year property							<del>_</del>
f	f 20-year property			-		<u> </u>		<del></del>
	g 25-year property	05 10		07 505	25 yrs.	<del> </del>	S/L	1 001
	h Residential rental property	05 /10	-	87,585.	27.5 yrs		S/L	1,991.
		/	<u> </u>		27.5 yrs		S/L	
i	i Nonresidential real property				39 yrs.	MM	S/L	
		/				MM	S/L	
	Section C - Assets Pla	aced in Service	During 201	0 Tax Year Us	ing the Alt	ernative Depre	ciation Sys	stem
<u> 20</u> ;	a Class life				_		S/L	
	b 12-year				12 yrs.		S/L	
	c 40-year	/			40 yrs.	MM	S/L	
P	art IV Summary (See instructions )							
_	Listed property. Enter amount from line 2	28					21	
	Total. Add amounts from line 12, lines 14		es 19 and 2	0 in column (g)	, and line 2°	1		
_	Enter here and on the appropriate lines of						22	2,116.
23	For assets shown above and placed in se							
	portion of the basis attributable to section				23			
016				<del></del>				

amusement	perty (Include a		ertain oth	er vehic										
<b>Note:</b> For a through (c)	ny vehicle for w of Section A, ali	nich you are us of Section B.	sing the s and Sec	standard tion C if	mileage applicat	e rate or ole.	aeduc	ung lease	expense	, comp	ete only	248, 24	o, colum	ıns (a)
	A - Depreciation						struct	tions for li	nits for p	asseng	er autom	obiles.)		
24a Do you have evidence	to support the bu	siness/investme	ent use cla	ımed?	Ye	es 🗀	No	24b If "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 percentag	Ott.	( <b>d)</b> Cost or er basis		(e) s for depre iness/inves use onty)	tment	(f) Recovery period	Met	a) hod/ ention	Depred dedu		Elec section co	ted n 179
25 Special depreciation used more than 50%		•	property	placed	ın servic	e during	the ta	x year an	d	25				
26 Property used more	<b>-</b>		ess use:											
-			%											
		Ç	%			•								
		9	%											
27 Property used 50%	or less in a qual	ified business	use:											
			%						S/L·					
<del></del>			%						S/L·					
		(	%						S/L·					
28 Add amounts in colu	mn (h), lines 25	through 27. E	nter here	and on	line 21,	page 1				28				
29 Add amounts in colu	mn (i), line 26 l	Inter here and	on line 7	', page 1	<u> </u>							29		
		_	Section E											
Complete this section fo if you provided vehicles those vehicles.	to your employe	ees, first answ	er the qu	estions	in Section	on C to s	see If y	ou meet	an excep	tion to	completu	ng this s	ection fo	or
			(6	a)	(i	b)		(c)	(0	t)	( (	e)	(f)	)
30 Total business/investm	ent miles driven o	luring the	Veh	ıcle	Veh	ııcle	V	ehicle	Veh	ıcle	Veh	ııcle	Vehi	cle
year (do not include c	ommuting miles)													
31 Total commuting mil	es driven durinç	the year												
32 Total other personal	(noncommuting	g) miles											l	
driven									ļ <u>.</u>					
33 Total miles driven du Add lines 30 through	•												 	
34 Was the vehicle ava	lable for persor	nal use	Yes	No	Yes	No	Yes	No	Yes_	No	Yes	No	Yes	No
during off-duty hour	s?													
35 Was the vehicle use	d primarily by a	more				}		ì			İ			
than 5% owner or re	elated person?							_	ļ			ļ	-	
36 Is another vehicle av	allable for person	onal						1						
use?			<u> </u>			<u>l</u>			<u> </u>		L	<u> </u>	]	
Answer these questions		- Questions to you meet an e	•	-								re not m	ore than	5%
														No
owners or related persor	ns.	tement that o	rohibits a	ll persor	nal use o	of vehicle	es. Inc	ludina coi	nmutina	bv vou	r		Yes	
owners or related persor 37 Do you maintain a w	ns.	tement that p	rohibits a	ll persor	nal use o	of vehicle	es, Inc	luding co	mmuting	, by you	r		Yes	1
owners or related person 37 Do you maintain a w employees?	ns. ritten policy sta										<u></u>		Yes	
owners or related person 37 Do you maintain a w employees? 38 Do you maintain a w	ns. ritten policy sta ritten policy sta	tement that p	rohibits p	ersonal	use of v	ehicles,	excep	ot commu	ing, by y		r		Yes	
owners or related persor 37 Do you maintain a w employees? 38 Do you maintain a w employees? See the	ns. ritten policy sta ritten policy sta s instructions fo	tement that pi	rohibits p	ersonal orate of	use of v	ehicles,	excep	ot commu	ing, by y		Γ		Yes	
<ul> <li>owners or related persor</li> <li>37 Do you maintain a weemployees?</li> <li>38 Do you maintain a weemployees? See the</li> <li>39 Do you treat all use</li> </ul>	ritten policy sta ritten policy sta ristructions fo of vehicles by e	tement that por r vehicles used mployees as p	rohibits p d by corp personal	personal porate of use?	use of v ficers, d	rehicles, lirectors,	excep or 1%	ot commu	ing, by y owners		r		Yes	
owners or related person 37 Do you maintain a w employees? 38 Do you maintain a w employees? See the 39 Do you treat all use of 40 Do you provide more	ritten policy sta ritten policy sta instructions fo of vehicles by e e than five vehic	tement that por r vehicles used mployees as policies to your en	rohibits p d by corp personal nployees	ersonal oorate of use? , obtain	use of v ficers, d	rehicles, lirectors,	excep or 1%	ot commu	ing, by y owners		r		Yes	
owners or related person 37 Do you maintain a w employees? 38 Do you maintain a w employees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicle	ritten policy startiten policy startiten policy startiten policy starting instructions for the policies by earthan five vehicles, and retain the	tement that provided the results of	rohibits pod by corporation of the corporation of t	personal porate of use? , obtain	use of v ficers, d	rehicles, lirectors, ion from	excep or 1%	ot commu	ing, by y owners		r		Yes	
owners or related person 37 Do you maintain a wemployees? 38 Do you maintain a wemployees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicle 41 Do you meet the recommendation.	ritten policy star ritten policy star instructions for of vehicles by earthan five vehicles, and retain the purements conditions.	tement that provided the state of the state	rohibits pod by corporate personal received autom	personal porate of use? , obtain i? obile de	use of v ficers, d informat monstra	rehicles, lirectors, tion from tion use	excep or 1% your	ot commu 6 or more employee	ing, by y owners s about		r		Yes	
owners or related person 37 Do you maintain a wemployees? 38 Do you maintain a wemployees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicl 41 Do you meet the reconstruction.	ritten policy star ritten policy star ristructions for of vehicles by earth five vehicles, and retain the juirements conducted 37, 38, 39, 4	tement that provided the state of the state	rohibits pod by corporate personal received autom	personal porate of use? , obtain i? obile de	use of v ficers, d informat monstra	rehicles, lirectors, tion from tion use	excep or 1% your	ot commu 6 or more employee	ing, by y owners s about		r		Yes	
owners or related person  7 Do you maintain a well employees?  8 Do you maintain a well employees? See the  9 Do you treat all use of  1 Do you provide more the use of the vehicle  1 Do you meet the reconstruction.  1 Do you meet the reconstruction.  1 Amortization.	ritten policy star ritten policy star ristructions for of vehicles by earth five vehicles, and retain the juirements conducted 37, 38, 39, 4	tement that provened the transfer of the trans	rohibits pod by corporate personal received autom	personal porate of use? , obtain i? obile de	use of v ficers, d informat monstra	rehicles, lirectors, tion from tion use	excep or 1% your	ot commu 6 or more employee	ing, by y owners s about		uton	Ai fe	Yes (f) mortization or this year	
owners or related person 37 Do you maintain a wemployees? 38 Do you maintain a wemployees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicle 41 Do you meet the reconstruction in the see of the vehicle 42 Part VI Amortization Description	ritten policy star ritten policy star ritten policy star e instructions for of vehicles by ere than five vehicles, and retain the juirements conducted 37, 38, 39, 49, 49, 49, 49, 49, 49, 49, 49, 49, 4	tement that provided the results of	rohibits problems of by corporational inployees received automores," do not begins	personal porate of use? , obtain d? obile de ot comp	use of vificers, difference detection in the second	rehicles, lirectors, tion from tion use tion B fo	excep or 1% your	ot commu <sup>o</sup> 6 or more employee covered ve	ing, by y owners s about	(e)	uton	Aifc	(f)	
owners or related person  37 Do you maintain a well-employees?  38 Do you maintain a well-employees? See the  39 Do you treat all use of  40 Do you provide more the use of the vehicle  41 Do you meet the reconstruction.  42 Note: If your answer  43 Part VI Amortization.	ritten policy star ritten policy star ritten policy star e instructions for of vehicles by ere than five vehicles, and retain the juirements conducted 37, 38, 39, 49, 49, 49, 49, 49, 49, 49, 49, 49, 4	tement that pir vehicles used mployees as poles to your enterning qualified to, or 41 is "Yes Date to the poles of the pol	rohibits problems of by corporational inployees received automores," do not begins	personal porate of use? , obtain d? obile de ot comp	use of vificers, difference detection in the second	rehicles, lirectors, tion from tion use tion B fo	excep or 1% your	ot commu <sup>o</sup> 6 or more employee covered ve	ing, by y owners s about	(e)	uton	A) fc	(f)	
owners or related person 37 Do you maintain a wemployees? 38 Do you maintain a wemployees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicle 41 Do you meet the reconstruction in the see of the vehicle 42 Part VI Amortization Description	ritten policy star ritten policy star ritten policy star e instructions for of vehicles by ere than five vehicles, and retain the juirements conducted 37, 38, 39, 49, 49, 49, 49, 49, 49, 49, 49, 49, 4	tement that pir vehicles used mployees as poles to your enterning qualified to, or 41 is "Yes Date to the poles of the pol	rohibits problems of by corporational inployees received automores," do not begins	personal porate of use? , obtain d? obile de ot comp	use of vificers, difference detection in the second	rehicles, lirectors, tion from tion use tion B fo	excep or 1% your	ot commu <sup>o</sup> 6 or more employee	ing, by y owners s about	(e)	uton	A) fc	(f)	
owners or related person 37 Do you maintain a wemployees? 38 Do you maintain a wemployees? See the 39 Do you treat all use of 40 Do you provide more the use of the vehicle 41 Do you meet the reconstruction in the see of the vehicle 42 Part VI Amortization Description	ritten policy star ritten policy star ritten policy star ristructions for of vehicles by earth five vehicles, and retain the juirements condition 37, 38, 39, 400 on of costs s that begins dis	tement that provided the results of	rohibits particles and by corporational inployees received automores," do not be a mortization begins 0 tax year	personal porate of use? , obtain if? obile de of comp.	use of vificers, difference detection in the second	rehicles, lirectors, tion from tion use tion B fo	excep or 1% your	ot commu <sup>o</sup> 6 or more employee	ing, by y owners s about	(e)	uton	Ai fc	(f)	

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 250

Attachment Sequence No 67

Business or activity to which this form relates

JOSE	HUA FOUNDATION			сно	LLA,	CA	SA GRAN	DE		88-0368741
Part	<del>,,,, </del>	rty Under Section 1	79 Note: If you						you	complete Part I.
1 Ma	ximum amount (see instructions)			• •				1		500,000.
2 Tot	al cost of section 179 property plac	ed in service (see	instructions)					2		
3 Th	reshold cost of section 179 property	before reduction	in limitation					3		2,000,000.
4 Re	duction in limitation. Subtract line 3	from line 2. If zero	or less, ente	r -0-				4		
5 Doll	ar limitation for tax year. Subtract line 4 from line	e 1 If zero or less, enter	-0- If married fills	ng separately, see	instruction	s		5	<u> </u>	
6	(a) Description of pr	operty		(b) Cost (busine	ess use only	)	(c) Elected	cost	_	
		<del></del>			-	_			_	
									4	
	<del></del>								4	
									-	
	ted property. Enter the amount from					7			4	
	tal elected cost of section 179 prope	=	s in column (c	), lines 6 and	7			8		
	ntative deduction. Enter the smaller		000 5 45					9		
	rryover of disallowed deduction from	•			-> 1	_		10		
	siness income limitation. Enter the s		•		•	5		11		
	ction 179 expense deduction Add li					3		14		
	rryover of disallowed deduction to 2 Do not use Part II or Part III below fo					3	<del></del>			
Part					de listed	orope	rtv.)			
	ecial depreciation allowance for qua		•	·					Т	
	e tax year	anioa proporty (oti	nor than note.	s proporty, pit	4000 III 0	0, 1,00	Johnig	14	١	
	operty subject to section 168(f)(1) ele	ection						15	$\neg$	·
	ner depreciation (including ACRS)							16		
Part		t include listed pi	roperty) (See	instructions.)	)				-	
			Se	ction A			,			
17 MA	CRS deductions for assets placed	in service in tax ye	ears beginnin	g before 2010	)			17	,	
<b>18</b> If yo	ou are electing to group any assets placed in ser	vice during the tax year	into one or more	general asset acco	ounts, chec	here	<b>D</b>			
	Section B - Assets	Placed in Service	e During 20	10 Tax Year L	Jsing th	e Gen	eral Deprecia	tion Sy	stem	<u></u>
	(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)	(d) Red peri		(e) Convention	(f) Metho	d	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
c	7-year property									
d	10-year property	_								
<u>e</u>	15-year property	_							_	
f	20-year property	_								
_9_	25-year property			24 014	25 )			S/L	_	1 150
h	Residential rental property	08/10	1	34,914.	27.5	•	MM	S/L		1,158.
		<del> </del>			27.5		MM	S/L	-	
i	Nonresidential real property	/			39 )	rs	MM_	S/L		
	Section C - Assets F	laced in Service	During 2010	Tay Voor He	ing the	Altor	MM Pativo Dooroo	S/L	heto	
20a	Class life	- laced III Service	During 2010	/ Tax Teal Os	sing the	Aiteii	lative Depiec	S/L	-yste	****
<u>20a</u>	12-year	-			12 )	/re	+	S/L		
- <del>C</del>	40-year	<del>                                     </del>	<del> </del>		40 )		MM	S/L	+	
Part			<u> </u>					0,2		
	ted property. Enter amount from line	= 28						21	1	
	tal. Add amounts from line 12, lines		es 19 and 20	) ın column (a)	), and line	e 21.			1	
	ter here and on the appropriate lines	-					r.	22	2	1,158.
	r assets shown above and placed in			= -	Γ	П			7'''	
po	rtion of the basis attributable to sect	-	<u> </u>		:	23			$\perp$	
016251 12-21-10	LHA For Paperwork Reduction	Act Notice, see	separate ins	structions.						Form <b>4562</b> (2010)

E^-	m 4560	2 (2010)	JOE	HUA FOU	ייי ע רו זא	TON							88-	036B	741	Dana 0
_		Listed Propert					loc cort	ain com	nuter	and or	operty u	sed for er				
	art V	amusement.)	y (iiiciude at	Jiomobiles, cei	tain ou	iei veiiic	ies, cer	am com	puters	s, and pr	operty u	360 101 61	itertainii	ient, reci	eation, c	ונ
		Note: For any v	ehicle for wi	hich you are us	ing the	standard	d mileag	e rate or	dedu	cting lea	se expe	nse, comp	lete only	y 24a, 24	b, colun	nns (a)
		through (c) of S								4						
				on and Other I											1 C	<del></del>
248	Do you	u have evidence to s			nt use cla	aimed.	<u> </u>	es L	_l No	<u> </u>	Yes," is	the evide	Τ .		Yes	No
		(a)	( <b>b)</b> Date	(c) Business/	ŀ	(d)	Res	(e) is for depr	eciation	(f)		(g)		(h) eciation	Elec	i) :ted
	lype /list vi	of property ehicles first )	placed in	investment	.,	Cost or her basis	/bus	siness/inve	stment	Recover		lethod/ nvention		uction	section	
	- (1151 41	omolos mst /	service	use percentag	e o			use only	<u>')                                    </u>	Poriod					CO	<u>st</u>
25	Specia	al depreciation allo	wance for q	ualified listed p	property	placed	ın servic	e dunn	the t	ax year a	and					
	used n	nore than 50% in	a qualified b	usiness use								25	<u> </u>			
<u> 26</u>	Proper	rty used more that	1 50% in a c	ualified busine	ss use:							_				
				9/	6		<u> </u>				<u> </u>		<u> </u>			
				9/	6								<u> </u>			
				9	6											
<u></u>	Proper	rty used 50% or le	ss in a quali	fied business i	Jse:											
	•	•		9	6						S/L -	-				
				9							S/L·			-		
_				9	1					1	S/L·		1	-		
28	Add at	mounts in column	(h) lines 25		<u> </u>	e and or	line 21	nage 1		1	1 4. =	28				
		mounts in column		•				, page .						29		
23	Add a	mounts in column	(I), III 16 20. L			B - Infor		on Lise	of Val	hicles						
<u></u>		this section for vo	hiolog upod	_							* or relat	ad namo	2			
(CO	mpiete	this section for ve rided vehicles to y	nicies usea our employe	by a sole prop	rietor, p	artner, c	or other	more un	ian oy see if	o owner,	or relai	ea persor ention to	n. completi	ina this s	ection fo	or
_	ou prov se vehi	-	our employe	es, ilist aliswe	a the qu	163(10)13	III Secti	on o to	366 II	you mee	it all exc	eption to	Completi	ing this s	oction ic	<b>2</b> 1
		0103.					<del></del>		1					<del></del>		
					(	a)	(	b)	1	(c)		(d)	1	e)	(f	•
30	Total b	usiness/investment i	miles driven d	uring the	Vel	hicle	Vel	hicle	<u>'</u>	/ehicle	<del></del> -	ehicle	Vel	hicle	Veh	ıcle
	year ( <b>d</b>	lo not include comr	nuting miles)				ļ		ļ.,							
31	Total o	commuting miles o	iriven during	the year									ļ			
32	Total o	other personal (no	ncommuting	) miles									j			
	driven															
33	Total r	miles driven during	the year.				ŀ									
	Add lir	nes 30 through 32					1									
34	Was ti	he vehicle availab	e for person	ial use	Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
		off-duty hours?	,													
35	_	he vehicle used pi	nmarily by a	more										1		
•		5% owner or relate							1							
38		ther vehicle availa		nnal	-				1		-				i	
00	_	ther vernele availa	Die for perse	Jiidi												
_	us <u>e?</u>		Castian C	- Questions f		lever V	Vho Pro	vido Vo	hiolos	for Use	by Thei	r Employ	2005	<u> </u>		
	41				-	-								ro not a	oro than	504
		ese questions to	jetermine ii	you meet an e.	xceptioi	n to con	ipleting.	Section	י וטו פ	Verilles	used by	employed	55 WIIO <b>a</b>	ile not n	iore man	070
_		related persons.	I				1								Voc	No
37	-	u maintain a writte	en policy sta	tement that pro	ohibits a	ali perso	nai use (	ot venici	es, inc	cluaing c	ommutii	ıg, by yot	ır		Yes	No
	emplo	•													-	<del> </del>
38	-	u maintain a writte														
	emplo	yees? See the ins	tructions for	vehicles used	by corp	porate o	fficers, c	directors	, or 19	% or mo	re owner	s				<del> </del>
	•	u treat all use of v	-												ļ	<del>                                     </del>
40	-	u provide more th					ınforma	tion fron	n your	employe	es abou	ıt				
	the us	e of the vehicles,	and retain th	ne information	receive	d?									ļ	
41	Do you	u meet the require	ments conc	erning qualifie	d auton	nobile de	emonstra	ation use	∍?							ļ
_	Note:	If your answer to	<u>37, 38, 39,</u> 4	0, or 41 is "Yes	s," do n	ot comp	lete Sec	tion B f	or the	covered	vehicles					<u> </u>
P	art VI	Amortization														
		(a)			(b)		(c)			(d)		(e)			(f)	
		Description of	costs		amortization begins	1	Amortiza amoun		_1	Cod section		Amortiz period or pe		A	mortization or this year	
42	Amort	zation of costs th	at begins du	ring your 2010	tax ye	ar:										

(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 du	ing your 2010 tax year:				
				43	
3 Amortization of costs that began bef	ore your 2010 tax year				

016252 12-21-10

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. 260

OMB No 1545-0172

Business or activity to which this form relates

JOSHUA FO	UNDATION			SHA	DOW, B	UCKLEY	_	88-0368741
Part   Election	To Expense Certain Prope	rty Under Section 1	79 Note: If yo	u have any lis	ted property	complete Pa	rt V before	you complete Part I
1 Maximum amo	unt (see instructions)						1	500,000.
2 Total cost of se	ection 179 property plac	ed in service (see	instructions)	)			2	
3 Threshold cost	t of section 179 property	before reduction	in limitation				3	2,000,000.
4 Reduction in III	mitation Subtract line 3	from 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 pri	operty		(b) Cost (busin	ess use only)	(c) Elect	ted cost	
	· <del>- · · · · · · · · · · · · · · · · · ·</del>			<del>-</del>				
	<del>-</del>	<del></del>		<u> </u>				
	<del></del>	<del></del>						4
		<del></del>						_
	/ Enter the amount from				7	<del></del>		_
	ost of section 179 prope		s in column (d	c), lines 6 and	7		8	
	ction Enter the smaller		000 F 45	00			9	<del> </del>
	sallowed deduction from	-					10	<del></del>
	ne limitation. Enter the si spense deduction. Add li		-				11	
	sallowed deduction to 2	•			• 13 ]			
	Part II or Part III below for				- 1 13			<del></del>
	ial Depreciation Allowa				de listed oroi	nerty )		····
	ation allowance for qua							
the tax year	nation and marioo for qual	inco property (ot	ici tilali listo	a proporty, pr	2000 III 301 VI	cc ddinig	14	
•	ct to section 168(f)(1) ele	ection					15	<del>                                     </del>
· · · · · · · · · · · · · · · · · · ·	ition (including ACRS)						16	<del> </del>
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	RS Depreciation (Do no	t include listed p	roperty) (See	Instructions	)			<del></del>
			Se	ction A				
17 MACRS deduc	tions for assets placed i	n service in tax ye	ears beginnin	g before 2010	)		17	
18 If you are electing to	group any assets placed in serv	rice during the tax year	into one or more	general asset acco	ounts, check here	<u>, ▶ [</u>		
	Section B - Assets	Placed in Service	e During 20	10 Tax Year l	Jsing the Ge	eneral Depre	iation Sys	stem
(a) Classii	fication of property	(b) Month and year placed in service	(business/ir	r depreciation ivestment use instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) Depreciation deduction
19a 3-year prop	perty	_						
<b>b</b> 5-year prop	perty	_		888.	5 YRS	. HY	200D	B 178.
_c 7-year prop	perty	_						
d 10-year pro	perty	_		<u> </u>				
e 15-year pro	· · · · · · · · · · · · · · · · · · ·	_					ļ	
f 20-year pro		4						<del></del>
g 25-year pro	perty	11 10		01 010	25 yrs		S/L	
h Residentia	rental property	11/10		01,213.	27.5 yrs	MM	S/L	461.
		<del> </del>			27 5 yrs.	MM_	S/L	<del></del>
i Nonresider	ntial real property	<del></del>			39 yrs.	MM	S/L	<del> </del>
	Section C - Assets P	laced in Service	During 2010	) Tax Year III	ing the Alte	rnative Denre	S/L	vetem
20a Class life		1	Juling 2010	7 10% 1001 0		Indire Depre	S/L	T T T T T T T T T T T T T T T T T T T
<b>b</b> 12-year		1			12 yrs.	<del></del> -	S/L	
c 40-year	<del>-</del>	<del> </del>			40 yrs.	MM	S/L	<del> </del>
1,000	nary (See instructions.)	.l						<del></del>
	Enter amount from line	28					21	T
	ounts from line 12, lines		es 19 and 20	) in column (a)	, and line 21		<u></u> '	<del> </del>
	on the appropriate lines						22	639.
	wn above and placed in	•	•	•				
	pasis attributable to secti			* * *	23			
016251 12-21-10 LHA Fo	dasis attributable to secti	OII ZOOM COSIS						

Form	n 4562	(2010)	JOS	HUA FO	UNDAT	ON							88-	0368	741 F	Page 2
	rt V	Listed Propert					cles, cer	taın com	puter	s, and prop	erty use	d for en				
		amusement.) Note: For any v	ehicle for wi	hich vou are	ueina the	standar	d milaan	e rate or	dedu	ctina lease	ernense	como	lete onl	v 24a 24	lh colum	ne (a)
	_	through (c) of S	Section A, all	of Section	B, and Se	ction C if	applica	ble.								113 (4)
		Section A -	Depreciation	on and Oth	er Inform	ation (Ca	aution: S	See the II	nstruc	tions for lii	nits for p	asseng	er auton	nobiles.)		
<u>24a</u>	Do you	have evidence to s		siness/invest	ment use c	laimed?	<u> </u>	es	<u>No</u>	24b If "Y	es," is th	e evidei	nce write	ten?	Yes _	No
		(a)	(b) Date	(c) Busines		(d)		(e)	o o o to o o	(f)	(9			(h)	(i Eleci	-
	Type (	of property hicles first )	placed in	investme	ent	Cost or ther basis	l (bu	sis for depre siness/inve	stment	Recovery	Meti	hod/ ention		eciation uction	section	
	(1136 401		service	use percer	ntage	11101 00313		use only	)	Ponod	00	1		-	COS	st
	•	depreciation allo				y placed	ın servi	ce during	the t	ax year an	d					
		ore than 50% in										25				
<u> 26</u> F	ropert	y used more tha	n 50% in a c	ualified bus	siness use	:				1	<del> </del>				<del>-</del>	
				ļ	_%					ļ						
					_%					ļ						
			L	<u> </u>	<u>%</u>					<u> </u>	l				<del></del>	
27 H	ropert	y used 50% or le	ess in a qual	itied busine						1	100					···
					<u>%</u>						S/L·					
					_%					1	S/L·					
			0) 1	1 07	<u>% </u>		- 1: 04				S/L	00				
		nounts in column		-				, page 1				28		29		
29 /	4dd am	nounts in column	(I), line 26 E	nter nere a		7, page B - Info		on Hoo	of Vo	hiolog	_			28		
O				hl							ar rolatad	Loomon				
		his section for ve ded vehicles to y												ına thıs s	ection fo	r
•	e vehic	•	our citiploys	, mot an	34401 1110 0	1000110110	0001			,00 111001 1	an oncop		, , , , , , , , , , , , , , , , , , ,			•
		· · · · · · · · · · · · · · · · · · ·				(0)	Τ,	'h)		(c)	(0			(e)	(f)	
20.	Total bu	siness/investment	milae drivan d	uring the		(a) hicle	1	( <b>b)</b> hicle	١,	/ehicle	Veh	-	1	hicle	Vehi	
				uning me		incle	1 0	ilici <del>o</del>		VEINCIE	V 611	1010	70	illoic	VOII.	010
•	•	not include comr ommuting miles o	• .	the year							<del> </del>					
		ther personal (no														
	driven	iller personal (110	ncommuni	)) IIIIICS												
		iles driven during	the vear				<del> </del>				_					
		es 30 through 32	•													
		e vehicle availab		al use	Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
		off-duty hours?			100	1	1									
	_	e vehicle used p	rımarılv bv a	more												
		% owner or relate	• •													
		ner vehicle availa	•	onal			•									
	use?															
			Section C	- Question	s for Em	oloyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploy	ees			
Ansv	wer the	se questions to	determine if	you meet a	n exception	n to com	pleting	Section	B for v	vehicles us	ed by er	nployee	s who a	re not m	ore than	5%
own	ers or r	elated persons.									_		_			
37	Do you	maintain a writte	en policy sta	tement that	prohibits	all perso	nal use	of vehicle	es, Ind	cluding cor	nmuting,	by you	r		Yes	No
	employ	ees?														
38	Do you	maintain a writte	en policy sta	tement that	prohibits	persona	l use of	vehicles,	exce	pt commut	ing, by y	our				
	employ	ees? See the ins	tructions for	r vehicles u	sed by co	rporate o	fficers, o	directors	or 19	% or more	owners					ļ
<b>39</b>	Do you	treat all use of v	ehicles by e	mployees a	s persona	l use?										
<b>40</b>	Do you	provide more th	an five vehic	les to your	employee	s, obtain	ınforma	tion from	ı your	employee	s about				1	
		of the vehicles,														<b> </b>
41	Do you	meet the require	ements cond	erning qual	ıfıed autor	nobile de	emonstra	ation use	?							ļ
		f your answer to	37, 38, 39, 4	0, or 41 is	'Yes," do i	not comp	lete Sec	tion B fo	r the	covered ve	hicles				<u> </u>	<u>‡</u>
Pa	rt VI	Amortization		<del>"- 1</del>					-	, n		4 - 1			<b>/6</b>	
		(a) Description o	f costs	İ	( <b>b)</b> Date amortizatio	n	(c) Amortiza		1	(d) Code		(e) Amortiza		Ar	(f) nortization	
		· · · · · ·			begins		amoun		Ш	section		period or per		fo	or this year	_
42	Amortiz	zation of costs th	at begins du	ırıng your 2	U10 tax ye	ear:			1			-			_	
						<u> </u>			_							

Form **4562** (2010)

43

44

43 Amortization of costs that began before your 2010 tax year

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

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.

270

Attachment Sequence No 67

OMB No 1545-0172

Business or activity to which this form relates

<u>J0</u>	SHUA	FOUNDATION			BRI	LES	, SU	RPRISE			88-0368741
Pa	rt i Ele	ction To Expense Certain Proper	rty Under Section 1	79 Note: <i>If y</i> c	ou have any lis	ted pro	perty, c	omplete Part	V b€	efore yo	ou complete Part I.
1	Maxımum	amount (see instructions)								1	500,000.
2	Total cost	of section 179 property place	ed in service (see	instructions	)					2	
		cost of section 179 property								3	2,000,000.
		n in limitation. Subtract line 3 t			er -0-					4	
5	Dollar I:mitati	on for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned fil	ing separately, see	instruct	ions			5	
6		(a) Description of pro-	operty		(b) Cost (busin	ess use	onty)	(c) Electe	d cos	·	
7	Listed pro	perty. Enter the amount from	line 29				7				
8	Total elec	ted cost of section 179 prope	erty. Add amounts	ın column (	c), lines 6 and	7				8	
9	Tentative	deduction. Enter the smaller	of line 5 or line 8							9	
10	Carryover	of disallowed deduction from	n line 13 of your 2	009 Form 45	62					10	
11	Business	income limitation. Enter the s	maller of business	s income (no	t less than zer	o) or lı	ne 5			11	
12	Section 1	79 expense deduction. Add li	nes 9 and 10, but	do not ente	r more than lir	e 11				12	
13	Carryover	of disallowed deduction to 2	011. Add lines 9 a	and 10, less	line 12	<b>•</b>	13				<del></del>
Not	e: Do not	use Part II or Part III below for	r listed property   l	nstead, use	Part V						
Pa	irt II :	Special Depreciation Allowa	nce and Other D	epreciation	(Do not include	de liste	ed prope	erty.)			
14	Special d	epreciation allowance for qua	lified property (oth	ner than liste	ed property) pla	aced ir	n service	during			
	the tax ye	ar								14	
15	Property:	subject to section 168(f)(1) ele	ection							15	
		reciation (including ACRS)								16	
Pa	rt III	MACRS Depreciation (Do no	t include listed pr			)					
				Se	ection A					,	
17	MACRS o	leductions for assets placed i	n service in tax ye	ears beginnir	ng before 2010	)		. –	_,	17	
<u>18</u>	lf you are ele	cting to group any assets placed in sen								<u>l</u>	1 -t
		Section B - Assets	1			Jsing	the Gen	eral Deprec	atio	n Syste	em -
	(a)	Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use e instructions)	(d) I	Recovery period	(e) Convention	1 (1) A	Method	(g) Depreciation deduction
<u>19a</u>	3-yea	r property									
<u>b</u>	5-yea	r property			2,250.	5	YRS.	HY	20	0DB	450
c	7-yea	property									
<u>d</u>	10-ye	ar property									
е	15-ye	ar property									
<u>_f</u>	20-ye	ar property									
_ 9	25-ye	ar property				2	5 yrs.			S/L	
h	Poold	ential rental property	05 /10	1	67 <b>,</b> 951.	27	.5 yrs.	MM		S/L	3,818
	Nesiu	ential rental property	/			27	.5 yrs.	MM		S/L	
i	Nonro	esidential real property	/			3	9 yrs.	MM		S/L	· ·
	NOTITE		/					MM		S/L	•
		Section C - Assets F	Placed in Service	During 201	0 Tax Year Us	ing th	e Alterr	native Depre	ciati	on Sys	stem
<u>20a</u>	Class	life	_							S/L	
<u>b</u>						1	2 yrs.	<u></u>	-	S/L	
c				L	<del></del>	4	0 yrs	MM		S/L	
		Summary (See instructions)	<del></del>	<u>.</u>						, ,	
21	Listed pro	perty. Enter amount from line	28							21	
22	<b>Total</b> . Add	d amounts from line 12, lines	14 through 17, lin	es 19 and 2	0 ın column (g	, and	line 21.				
	Enter here	e and on the appropriate lines	of your return. Pa	artnerships a	and S corporat	ions -	see inst	<u>r.                                      </u>		22	4,268
		s shown above and placed in	-	e current yea	ar, enter the						
		the basis attributable to sect					23_				
01625	210 LHA	For Paperwork Reduction	Act Notice, see	separate in	structions.						Form <b>4562</b> (2010

Note: For any vehicle for which you are using the standard mileage ratio or deducting lease expense, complete only 24a, 24b, columns (a) through (a) of Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)  24a. Do you have where to support the business/invalent us claimed? Ves. No. 24b if Yes, it to evidence with the part of the standard of the part of the standard of the part of the standard of the part of the standard of the	Part V Listed Proper amusement.)	ty (Include au		rtain oth	er vehic							tertainm	ent, rec		or
242 De yeb have evidence to support the brusness/brestment use claimed?	through (c) of	Section A, all	of Section B,	and Sec	tion C if	applicat	ble		curry rous						1113 (4)
(p) (b) (c) (c) (d) (g) (h) (d) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Section A	- Depreciation	on and Other	Informa	tion (Ca	ution: S	See the i	nstruc	tions for l	mits for p	oasseng	er autom	obiles )		
Type of Property (18) placed in Survives (18) placed i	24a Do you have evidence to	support the bu	sıness/investme	nt use cla	umed?	Y	es 🗔	No	24b If "Y	es," is th	ie evide	nce writt	en?		
used more than 50% in a qualified business use:    Space   Springerty used more than 50% in a qualified business use:   Space	Type of property	Date placed in	Business/ investment	l oti	Cost or	l (bus	is for deprisiness/inve	stment	Recovery	Met	thod/	Depre	ciation	Elec sectio	ted n 179
Property used more than 50% in a qualified business use.	•	•		property	placed	in servic	ce during	the ta	ax year ar	nd	25				
27 Property used 50% or less in a qualified business use:				ess use.											
27 Property used 50% or less in a qualified business use:			9	6											
27 Property used 50% or less in a qualified business use:		1	9	6							-				
86				<u> </u>											
86	27 Property used 50% or I	ess in a quali	fied business	use:						•					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  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) (b) (c) (d) (e) (f)  Vehicle Vehic			I	1						S/L·					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, pariner, 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 thices vehicles  (a) (b) (c) (d) (e) (f) (vehicle Vehic		<u> </u>		1						†				1	
Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, pariner, 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  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 during the year.  33 Total miles driven during the year.  Add lines 30 through 32  34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle available for personal use 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.  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  40 Do you provide more than five vehicles to your employees as personal use?  41 Do you meet the requirements concerning qualified automobile demonstration use?  Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," to not complete Section B for the covered vehicles.  42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that begins during your 2010 tax year.			9	%						S/L·					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information on Use of Vehicles  Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole propnetor, 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  30 Total business/investment miles driven during the year (do not include commuting miles)  31 Total commuting miles driven during the year 22 Total other personal (noncommuting) miles driven during the year.  32 Total other personal (noncommuting) miles driven during the year.  33 Total miles driven during the year.  34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle available for personal use during off-duty hours?  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.  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you the trade of the vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  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 mentane 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.  42 Amortization of costs that begins during your 2010 tax year:  43 Amortization of costs that begins before your 2010 tax year:	28 Add amounts in column	(h), lines 25	through 27. E	nter here	e and or	ine 21.	, page 1			<del></del>	28			1	
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	43 Amortization of costs t	hat began be	fore your 2010	0 tax yea	ar							43			
						o report						44			

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.

280

Attachment Sequence No 67

OMB No 1545-0172

ldentifying number

Business or activity to which this form relates

JOS	HUA FOUNDATION			SCO'	TTS, E	L MIRAGE		88-0368741
Par	Election To Expense Certain Proper	ty Under Section 17	79 Note: If yo	ou have any list	ed property	, complete Part	V before yo	u complete Part I.
1 M	faximum amount (see instructions)					-	1	500,000.
2 T	otal cost of section 179 property place	ed in service (see	instructions	)			2	
	hreshold cost of section 179 property	•					3	2,000,000.
4 R	eduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ent	er -0-			4	
<b>5</b> D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned fil	ling separately, see	instructions		5	
6	(a) Description of pro			(b) Cost (busine		(c) Elected	d cost	
7 L	isted property. Enter the amount from	line 29			7			
8 T	otal elected cost of section 179 prope	rty. Add amounts	ın column (	c), lines 6 and	7		8	
	entative deduction. Enter the smaller						9	
10 C	arryover of disallowed deduction from	line 13 of your 20	009 Form 45	562			10	
	lusiness income limitation. Enter the si				o) or line 5		11	
<b>12</b> S	ection 179 expense deduction Add li	nes 9 and 10, but	do not ente	er more than lin	ne 11		12	
	Carryover of disallowed deduction to 2				▶ 13			
	: Do not use Part II or Part III below for							
Par	T II Special Depreciation Allowa	nce and Other D	epreciation	(Do not includ	de listed pro	perty)		
14 S	pecial depreciation allowance for qua	lified property (oth	ner than liste	ed property) pla	aced in serv	ice during		
	he tax year						14	
15 P	Property subject to section 168(f)(1) ele	ection					_15	
16 C	Other depreciation (including ACRS)						16	
Par	MACRS Depreciation (Do no	t include listed pi	roperty.) (Se	e instructions	)	··		
			S	ection A				
17 N	MACRS deductions for assets placed i	n service in tax ye	ears beginni	ng before 2010	)		_ 17	
18 if	you are electing to group any assets placed in sen	vice during the tax year	into one or mor	e general asset acco	ounts, check he	re 🕨 💄		· · · · · · · · · · · · · · · · · · ·
	Section B - Assets	Placed in Service	e During 20	010 Tax Year l	Jsing the G	eneral Depreci	ation Syste	<u>em</u>
	(a) Classification of property	(b) Month and year placed in service	(business/	or depreciation Investment use e instructions)	(d) Recove period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property			907.	7 YRS	. HY	200DB	130.
d	10-year property						ļ	
е	15-year property						<u> </u>	
f	20-year property							
9	25-year property				25 yrs.		S/L	
	Daniel and and an analysis	05/10		92,210.	27 5 yrs	. <u>MM</u>	S/L	2,096.
h	Residential rental property	/			27.5 yrs	. MM	S/L	
•	NI	/			39 yrs_	MM	S/L	
i	Nonresidential real property	/		<u></u>	<u> </u>	MM	S/L	
	Section C - Assets F	Placed in Service	During 20	10 Tax Year U	sing the Alt	ernative Depre	ciation Sys	tem
20a	Class life						S/L	···
b	12-year				12 yrs.		S/L	
С	40-year	/	<u> </u>		40 yrs.	MM	S/L	- <del>-</del>
Pa	rt IV Summary (See Instructions.)						<del></del>	····
	isted property. Enter amount from line						21	
	Total. Add amounts from line 12, lines							0 000
	Enter here and on the appropriate lines				tions · <u>see ii</u>	nstr.	22	2,226.
<b>23</b> F	or assets shown above and placed in	service during th	e current ye	ear, enter the				
	portion of the basis attributable to sec	tion 263A costs			23	<u> </u>		
01625	1 LUA For Dononwork Poduction	. A . A Nicelian		netruetions				Form 4562 (2010)

<u> </u>	art V Listed Propert	v (Include a	utomobiles, c	ertain oth	er vehic	les, certa	ain comi	outers	, and pro	perty use	d for en	itertainm	ent. rec	reation	or
	amusement.)	- ,				•			•	•			•	•	
	<b>Note:</b> For any v through (c) of S	rehicle for wi Section A. all	hich you are u of Section B	ising the and Sec	standard tion C. if	i mileage applicat	e rate or	deduc	ting lease	expense	e, comp	lete only	1 24a, 24	b, colun	nns (a)
			on and Other					nstruci	tions for li	mits for p	asseng	er autom	obiles.)		
24	a Do you have evidence to s					Ye		No						Yes	No
		(b)	(c)	1		<del>ヿ`</del>	(e)	<u> </u>	(f)		g)		h)		<u> 140</u> (i)
	(a) Type of property (list vehicles first )	Date placed in service	Business investmen use percenta	t   ot	(d) Cost or her basis		s for depre iness/inver use only)	stment	Recovery period	Met	hod/ ention	Depre	ciation ection	Elec	ted n 179
25	Special depreciation allo	wance for q	ualified listed	property	placed	in servic	e during	the ta	x year an	d					
	used more than 50% in	a qualified b	usiness use								25_				
26	Property used more that	n 50% ın a q	ualified busin	ess use:											
				%											
				%						1					
				%							-				
27	Property used 50% or le	ess in a quali	fled business	use:			_								
				%						S/L·		[			
				%						S/L·					
				%						S/L·					
28	Add amounts in column	(h) lines 25	through 27	nter her	and on	line 21	page 1				28				
	Add amounts in column		=				page .						29	···.	
LJ	Add amounts in column	<u> </u>		Section I			on Uso	of Vob	iolos						
<u> </u>								-							
	emplete this section for ve you provided vehicles to y												na this s	ection fo	nr.
-	ose vehicles.	our employe	es, ilist alism	rei tile qt	Jestions	III Section	)II C 10 s	occ ii y	ou meet a	an excep	tion to t	Joinpietii	ng tins s	ection	<i>)</i>
_				<del></del>						Γ.					
				1	a)	(t			(c)	(0	-	1	<b>∌)</b>	(f	
30	Total business/investment		uring the	Vel	ncle	Veh	ıcle	V	ehicle	Veh	icle	Veh	ıcle	Veh	icle
	year (do not include comp	nuting miles)		<u> </u>											
31	Total commuting miles of	driven during	the year												
32	Total other personal (no	ncommuting	) miles	1						j		1			
	driven														
33	Total miles driven during	the year.					•								
	Add lines 30 through 32	2													
34	Was the vehicle available	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		•													
	during off-duty hours?				1					<del>  </del>					
35	during off-duty hours? Was the vehicle used or	rımarılv bv a	more	1											
35	Was the vehicle used pr		more							!		t .			
	Was the vehicle used pi than 5% owner or relate	ed person?													
	Was the vehicle used prethan 5% owner or related is another vehicle availation.	ed person?													
	Was the vehicle used pi than 5% owner or relate	ed person? able for perso	onal	for Emp		the Dree	iide Vah	iolog	for Use h	y Their F	mploye				
36	Was the vehicle used pi than 5% owner or relate is another vehicle availa use?	ed person? able for person Section C	onal - Questions	-	-										. F9/
<b>36</b> An	Was the vehicle used pithan 5% owner or related is another vehicle availates?	ed person? able for person Section C	onal - Questions	-	-								re not m	ore than	5%
36 An	Was the vehicle used pithan 5% owner or related is another vehicle availations?  Is swer these questions to concern or related persons.	ed person?  ble for person  Section C  determine if	- Questions	exception	to com	pleting S	Section E	3 for v	ehicles us	ed by er	nployee	s who a	re not m		
36 An	Was the vehicle used pithan 5% owner or related is another vehicle available.  Is another vehicle available.  Is were these questions to owners or related persons.  Do you maintain a written.	ed person?  ble for person  Section C  determine if	- Questions	exception	to com	pleting S	Section E	3 for v	ehicles us	ed by er	nployee	s who a	re not m	ore than	
36 An ow 37	Was the vehicle used pithan 5% owner or related is another vehicle available?  Is were these questions to owners or related persons.  Do you maintain a writted employees?	ed person?  Able for person  Section C  determine if year policy state	- Questions you meet an o	exception rohibits a	n to com	pleting S nal use o	Section E	3 for v	ehicles us	sed by er	nployee by you	s who a	re not m		
36 An ow 37	Was the vehicle used pithan 5% owner or related is another vehicle available?  Is were these questions to concers or related persons.  Do you maintain a writted employees?  Do you maintain a writted	sed person?  Section C  determine if year policy state	- Questions you meet an oten that p	rohibits a	n to com	pleting S nal use o use of v	Section E 	3 for v	ehicles us luding cor	mmuting,	nployee by you	s who a	re not m		
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36 An ow 37 38 39 40 41	Was the vehicle used pithan 5% owner or related is another vehicle available. Is another vehicle available?  Is were these questions to downers or related persons.  Do you maintain a writted employees?  Do you maintain a writted employees? See the instead in the use of the vehicles, Do you provide more that the use of the vehicles, Do you meet the require the use of the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles of the vehicles, Do you meet the require the vehicles of the vehicles, Do you meet the require the vehicles of the vehic	Section C Section C determine if y en policy state en policy state entructions for ehicles by er an five vehic and retain the ements conc 37, 38, 39, 4	- Questions you meet an or tement that p tement that p vehicles use mployees as p eles to your en ne information erning qualific 0, or 41 is "Ye	rohibits a rohibits a d by corporational inployees a received autom es, " do no begins	n to com personal porate of use? , obtain d? nobile de of compl	pleting S  nal use of v  use of v  ficers, d  informati  monstra  lete Sect	of vehicles, irectors, irectors from tion use	es, includes, includes or 1% your of 2	luding cor to commut to or more employees	mmuting, ting, by y owners s about	by you our (e)	s who ar	Ai	Yes	
36 An 37 38 39 40 41	Was the vehicle used pithan 5% owner or related is another vehicle available. Is another vehicle available?  Is were these questions to owners or related persons.  Do you maintain a written employees?  Do you maintain a written employees? See the insection of the vehicles, Do you provide more that the use of the vehicles, Do you meet the require the vehicles of the vehicles.  Note: If your answer to see the vehicles of the vehicles of the vehicles.  Amortization of costs the vehicles of the vehicles of the vehicles.	Section C Section C determine if y en policy state en policy s	emal  - Questions you meet an or tement that p tement that p vehicles use mployees as p eles to your er ne information erning qualifie 0, or 41 is "Ye par	rohibits a rohibits a rohibits a d by corporation of the propersonal inployees a received automies, " do no begins 0 tax year	n to company of the c	nal use of vus	of vehicles, irectors, irectors from tion use	es, includes, includes or 1% your of 2	luding cor to commut to or more employees	mmuting, ting, by y owners s about	by you our (e)	s who are	Ai	Yes	
36 An ow 37 38 39 40 41	Was the vehicle used pithan 5% owner or related is another vehicle available. Is another vehicle available?  Is were these questions to downers or related persons.  Do you maintain a writted employees?  Do you maintain a writted employees? See the instead in the use of the vehicles, Do you provide more that the use of the vehicles, Do you meet the require the use of the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles, Do you meet the require the vehicles of the vehicles, Do you meet the require the vehicles of the vehicles, Do you meet the require the vehicles of the vehic	Section C Section C determine if the policy state of policy st	emal  - Questions you meet an externent that putement that	rohibits a rohibits a rohibits a d by corporation of the propersonal inployees a received automies, "do no begins 0 tax yea	n to company of the c	pleting S nal use of v use of v ficers, d informati monstra lete Sect Amortizab amount	of vehicles, irectors, irectors from tion use	es, includes, includes or 1% your of 2	luding cor to commut to or more employees	mmuting, ting, by y owners s about	by you our (e)	s who ar	Ai	Yes	5% No

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

**Depreciation and Amortization RENT** 290

(Including Information on Listed Property) See separate instructions. ► Attach to your tax return.

Business or activity to which this form relates

ldentifying number

<u>J</u> (	OSHUA FOUNDATION	CHARTER	OAK,	EL MI	RAGE	88-0368741
P	art   Election To Expense Certain Property Under Section 179 Note: If you hav	e any listed prop	erty, com	olete Part V	before yo	
1	Maximum amount (see instructions)				1	500,000
2	Total cost of section 179 property placed in service (see instructions)				2	
3	Threshold cost of section 179 property before reduction in limitation				3	2,000,000
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 married filing sepa	arately, see instruction	s		5	
6	(a) Description of property (b) C	(c) Elected co	ost			
		_				
7	Listed property. Enter the amount from line 29		7			
8	Total elected cost of section 179 property. Add amounts in column (c), line	es 6 and 7			8	
9	Tentative deduction. Enter the smaller of line 5 or line 8				9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562				10	
11	Business income limitation. Enter the smaller of business income (not less	than zero) or line	5		11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more	e than line 11			12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12					
No	te: Do not use Part II or Part III below for listed property. Instead, use Part V					
P	art II Special Depreciation Allowance and Other Depreciation (Do n	ot include listed	property.)	)		
14	Special depreciation allowance for qualified property (other than listed prop	ring				
	the tax year		14			
15	Property subject to section 168(f)(1) election		15			

			Section				
17	MACRS deductions for assets place	ed in service in tax ye	ars beginning before 2010	0		17	
18	f you are electing to group any assets placed in	service during the tax year	into one or more general asset acc	ounts, check here	▶ [	]	
	Section B - Ass	ets Placed in Servic	e During 2010 Tax Year	Using the Gen	eral Deprecia	ation Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property		1,126.	5 YRS.	HY	200DB	225

Coation A

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b_	5-year property		1,126.	5 YRS.	HY	200DB	225.
_ c_	7-year property						
d_	10-year property						
е	15-year property						
f	20-year property	_] [					
9	25-year property			25 yrs.		S/L	
	Desirt and a second assessment	06/10	114,758.	27.5 yrs.	MM	S/L	2,261.
h	Residential rental property	/		27.5 yrs.	MM	S/L	
	Name and advelocation	/		39 yrs.	MM	S/L	
	Nonresidential real property	/			MM	S/L	
	Section C - Assets	Placed in Service	During 2010 Tax Year Us	ing the Altern	ative Depre	ciation Sys	tem

20a	Class life		 		S/L	
b_	12-year		12 yrs		S/L	
С	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

16 Other depreciation (including ACRS)

21	Listed property.	Enter amount from	om line 28				

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 2,486. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22

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

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Form 4562 (2010)

21

16

P	Listed Proper amusement.)	ty (Include a		rtain oth	er vehic										
	Note: For any through (c) of S	vehicle for wi	hich you are us	sing the .	standard tion C if	d mileage applicat	rate or	deduc	cting lease	expense	e, comp	lete only	124a, 24	1b, colun	nns (a)
			on and Other					nstruci	tions for li	mits for p	assena	er autom	nobiles.)	-	
24:	Do you have evidence to s					Ye		+	24b If "Y					Yes	No
	(a) Type of property (list vehicles first )	(b) Date placed in	(c) Business/ investment		(d) Cost or	Basi	(e) s for depre	ciation stment	(f) Recovery period	() Met	ention	(I Depre	h) ciation		i) ted
	(list vehicles liist )	service	use percentag	je <sup>Ott</sup>	her basis		use only	)	panica		<del></del>			co	st
25	Special depreciation alle			property	placed	ın servic	e during	the ta	ax year an	d					
	used more than 50% in		•								25				
<u> 26</u>	Property used more that	ın 50% ın a c	ualified busine	ess use:	<u>.</u>				T	<del></del>				<u> </u>	
		ļ	<del></del>	6						ļ					
		<u> </u>		6						_					
		<u> </u>	· — ——	6					L					L	_
<u>27</u>	Property used 50% or l	ess in a qual	1					_	T	1		<del></del>		·	
		<u> </u>		6						S/L·		_			
		<u> </u>		6					-	S/L·					
		<u>.</u>		6					ļ	S/L -	T	<del></del>		•	
	Add amounts in column		=				page 1				28	l		<b></b>	
<u> 29</u>	Add amounts in column	ı (ı), line 26. E						-		<del></del>			29	L	
	mplete this section for ve					mation									
lf y	ou provided vehicles to y se vehicles.	your employe	ees, first answe	er the qu	estions	in Section	on C to	see if y	you meet	an excep	tion to	completi			
30	Total business/investment		luring the		a) ncle	1	o) iicle	Į v	(c) /ehicle		i) icle	1	e) ncle	(f Veh	
	year (do not include com	• .					<del>.</del>	<del>                                     </del>				ļ <u></u>		+	
31	Total commuting miles	driven during	the year			ļ. <u></u>				<del> </del>					
32	Total other personal (no	oncommuting	g) miles												
	driven													ļ	
33	Total miles driven durin	g the year		ĺ				1							
	Add lines 30 through 32							<b>.</b>		-				<del> </del>	
34	Was the vehicle availab	ole for persor	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?			-	<del></del> -			1	<del></del>	<del> </del>		<del> </del>	1		
35	Was the vehicle used p		more		ļ		1						1		
	than 5% owner or relat	•		<u> </u>	ļ	1	<del> </del> -	-	<del></del> -	<del>                                     </del>		<del> </del>		<b> </b>	
36	Is another vehicle availa	able for pers	onal					1							
_	use?	0 - 4 - 0	- Questions 1			Vh a Dan	ida Val	l sielee	for Use h	V Their F	Employ		<u> </u>		
	swer these questions to ners or related persons												re not n	nore than	5%
37	Do you maintain a writt employees?	en policy sta	tement that pr	ohibits a	all perso	nal use o	of vehicl	es, Inc	luding co	mmuting	, by you	r		Yes	No
38	Do you maintain a writt	en policy sta	tement that pr	ohibits i	personal	use of v	ehicles,	excer	ot commu	ting, by y	our				
	employees? See the in:														
39	Do you treat all use of v					-		•							
	Do you provide more th	•				ınformat	ion from	your	employee	s about					
	the use of the vehicles,		•					•							
41	Do you meet the requir					monstra	ition use	?							
	Note: If your answer to								covered v	ehicles					
P	art VI Amortization														
	(a)			(b)	l.	(c)	_		(d)		(e)			(f)	
	Description of	of costs	Date	amortization begins	}	Amortizat amount	ole t		Code section		Amortiz period or pe			mortization or this year	
<u></u>	Amortization of costs t	hat begins di	uring your 201		ar:										
_															
42	Amortization of costs ti	hat began be	fore your 2010	) tay ver	ar							43			

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

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.

300

Attachment Sequence No 67

OMB No 1545-0172

Identifying number

.ΤΛΟΝΙΙΑ	חואו ורים	ארחדתמ

Business or activity to which this form relates 12525 W. ROSEWOOD, AVONDALE

88-0368741

Pa	rt I Election To Expense Certain Proper	ty Under Section 17	9 Note If yo	u have any list	ed property,	complete Part	V before yo	u complete Part I
	Maximum amount (see instructions)	<del></del>					1	500,000.
	Total cost of section 179 property place	ed in service (see	instructions)				2	
	Threshold cost of section 179 property	•	-				3	2,000,000.
	Reduction in limitation. Subtract line 3 f			er -0-			4	
_	Pollar limitation for tax year Subtract line 4 from line				instructions		5	
6	(a) Description of pro	•		(b) Cost (busine		(c) Elected	cost	
		· · · · · ·						
7 l	isted property. Enter the amount from	line 29		_	7			
	Total elected cost of section 179 prope		ın column (d	c), lines 6 and	7		8	
	Fentative deduction. Enter the smaller			,,			9	···
	Carryover of disallowed deduction from		009 Form 45	62			10	
	Business income limitation. Enter the si				o) or line 5		11	
	Section 179 expense deduction Add in						12	
	Carryover of disallowed deduction to 20				▶ 13			
	: Do not use Part II or Part III below for							····
	rt II Special Depreciation Allowa	<del></del>			de listed pro	perty)		
	Special depreciation allowance for qual							
	•	illed property (oti	ici tilali liote	а ргорону, рк	2000 111 001 11	g	14	
	:he tax year Property subject to section 168(f)(1) ele	action					15	
	Other depreciation (including ACRS)	SCHOIT					16	
	THE MACRS Depreciation (Do no	t include listed or	operty ) (Sec	e instructions	<del></del>		1, 39	
1.4	1 to 10	t moidae iistea pi		ection A	<u>′</u> _			
	MACRS deductions for assets placed in	n convice in tax vo	are beginning	o before 2010	<u> </u>		17	
						. ▶ □	7	······································
10 1	f you are electing to group any assets placed in services.  Section B - Assets	Placed in Service	e During 20	10 Tax Year l	Jsing the G	eneral Depreci	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis fo (business/i	or depreciation nvestment use instructions)	(d) Recover penod		(f) Method	(g) Depreciation deduction
102	3-year property							
19a	3-year property	-		528.	5 YRS	. HY	200DB	106.
<u>b</u>	5-year property	-		312.	7 YRS		200DB	45.
<u>c</u>	7-year property	-		<u> </u>	,			
<u>d</u>	10-year property	-						
_ <u>e</u>	15-year property	-					<del>   </del>	
<u>f</u>	20-year property			<del> </del>	25 1/70		8/1	
9_	25-year property	06/10	1	00,349.	25 yrs. 27.5 yrs	MM	S/L S/L	1,977.
h	Residential rental property	00/10		00,349.	····		S/L	
		<del>                                     </del>	<del> </del>		27.5 yrs		S/L	<del></del>
i	Nonresidential real property	/	<u> </u>		39 yrs	MM	S/L	
	Section C - Assets F	Placed in Service	During 201	O Tay Year He	sing the Alt	MM ernative Depre		tem
		Placed III Service	During 201	O Tax Teal O	ling the Ait	Smalle Bepre	S/L	
<u>20a</u>		-		<del></del>	12 vm		S/L	
<u>b</u>	<del> </del>	-			12 yrs. 40 yrs.	MM	S/L	
C		/	<u> </u>		1 40 yrs.	T (AllA)	J. 3/L	<del></del>
	Summary (See Instructions.)	- 00			<del></del>		21	
	Listed property. Enter amount from line		40 - 10	O in a - live - /	المصمالة أنا	•	21	
	Total. Add amounts from line 12, lines						00	2,128.
	Enter here and on the appropriate lines				uons - see in	sır	22	2,120
	For assets shown above and placed in		e current ye	ar, enter the	00			
	portion of the basis attributable to sect	tion 263A costs			23	<u> </u>		

Form 4562 (2010) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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) (i) (e) **(f)** Date Elected Business/ Type of property (list vehicles first ) Basis for depreciation Depreciation Recovery Method/ Cost or section 179 placed in investment period Convention deduction 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 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.

		(6	3)	(t	)	(0	c)	(0	<b>d)</b>	(6	<del>)</del>	(1	7)
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ıcle	Veh	ııcle	Veh	ıcle	Veh	ıcle	Veh	ıcle
	year (do not include commuting miles)	ļ											
31	Total commuting miles driven during the year	ļ											
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?											ļ	
35	Was the vehicle used primarily by a more												
	than 5% owner or related person?					ļ							ļ
36	Is another vehicle available for personal			1				1					
	11847		ĺ			1							

#### 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?		ļ. <u>.</u>
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	ļ	<u> </u>
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?		ļ
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		<u> </u>
P	art VI Amortization		

Part 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
42 Amortization of costs that begins of	during your 2010 tax year:		T -		
			<u> </u>		······································
43 Amortization of costs that began b	efore your 2010 tax year			43	
44 Total. Add amounts in column (f).	See the instructions for whe	ere to report		44	

016252 12-21-10

Form 4562 (2010)

Department of the Treasury Internal Revenue Service (99)

#### **Depreciation and Amortization** RENT (Including Information on Listed Property) 310

► Attach to your tax return.

OMB No 1545-0172

Name(s) shown on return

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

				1	15 W. R	DSEWOOD	,	
JOS	HUA FOUNDATION				NDALE			88-0368741
Par	t i Election To Expense Certain Prope	rty Under Section 17	9 Note: If yo	u have any list	ed property, c	omplete Part	V before you	ı complete Part I
1 M	laxımum amount (see instructions)						1	500,000.
2 To	otal cost of section 179 property plac	ed in service (see i	nstructions)	1			2	0.00.000
3 Tr	hreshold cost of section 179 property	before reduction i	n limitation				3	2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2 If zero	or less, ente	er -0-			4	
<b>5</b> Do	ollar limitation for tax year. Subtract line 4 from line	e 1 If zero or less, enter -	0- If marned file	ing separately, see	instructions		5	-Manager Day
6	(a) Description of pr	roperty		(b) Cost (busine	ess use only)	(c) Elected	cost	
7 Li	isted property. Enter the amount from	n line 29			7			
8 To	otal elected cost of section 179 prope	erty. Add amounts	ın column (d	c), lines 6 and	7		8	<u> </u>
9 Te	entative deduction. Enter the <b>smaller</b>	of line 5 or line 8					9	
10 C	arryover of disallowed deduction fron	n line 13 of your 20	09 Form 45	62			10	
11 B	usiness income limitation. Enter the s	maller of business	income (no	t less than zer	o) or line 5		11	
12 S	ection 179 expense deduction. Add li	ines 9 and 10, but	do not ente	r more than lin	e 11		12	······
13 C	arryover of disallowed deduction to 2	011. Add lines 9 a	nd 10, less l	line 12	▶ 13			
Note:	Do not use Part II or Part III below fo	r listed property. Ir	stead, use	Part V.				
Par	t II Special Depreciation Allowa	nce and Other De	preciation	(Do not include	de listed prope	rty.)		
14 S	pecial depreciation allowance for qua	ilified property (oth	er than liste	d property) pla	aced in service	during		
	ne tax year						14	
15 P	roperty subject to section 168(f)(1) ele	ection					15	<u></u>
<b>16</b> 0	other depreciation (including ACRS)						16	
Par	t III MACRS Depreciation (Do no	ot include listed pr	operty) (See	e instructions.)	) <u></u>			· · · · · · · · · · · · · · · · · · ·
			Se	ection A				
17 M	AACRS deductions for assets placed	ın service in tax ye	ars beginnir	ng before 2010	)		_ 17	
18 If	you are electing to group any assets placed in ser	vice during the tax year i	nto one or more	general asset acco	ounts, check here	<u> </u>		
	Section B - Assets	Placed in Service	e During 20	10 Tax Year l	Jsing the Gen	eral Deprecia	tion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use e instructions)	(d) Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property	$\neg$		870.	5 YRS.	HY	200DB	174.
С	7-year property							
d	10-year property	7 [		•				
е	15-year property							
f	20-year property	7						
g	25-year property	7			25 yrs.		S/L	
		05/10		70,967.	27.5 yrs.	MM	S/L	1,613.
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/			39 yrs.	MM	S/L	
i	Nonresidential real property	/	-		-	MM	S/L	
	Section C - Assets I	Placed in Service	During 201	0 Tax Year Us	sing the Alter	native Depre	iation Syst	tem
20a	Class life		-				S/L	
<u></u> b	12-year	7 1			12 yrs.		S/L	
	40-year	<del>                                     </del>			40 yrs	ММ	S/L	
Par	NV LI				· · · · · · · · · · · · · · · · · · ·	<del>.</del>		
	isted property. Enter amount from line	e 28					21	
	otal. Add amounts from line 12, lines		es 19 and 2	0 ın column (a	), and line 21.			-
	Inter here and on the appropriate lines					r	22	1,787.

23 For assets shown above and placed in service during the current year, enter the

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

			of Section B, a on and Other I	-				nstruc	tions for li	mits for	oasseng	er auton	nobiles.)			
 24a	Do you have evidence to	•				T	es _		24b lf "Y					Yes	No	
	(a) Type of property	(b) Date placed in	(c) Business/ investment		(d) Cost or	Bas	(e) sis for deprisiness/inve	eciation	(f) Recovery	Me	( <b>g)</b> thod/	Depre	h) eciation ection	Elec	(i) cted on 179	
 25	(list vehicles first)  Special depreciation all	service	use percentag	e	her basis ——— olaced		use only	<i>'</i> )	period ax vear an	L	rention	ueut			ost	
	used more than 50% in		, ,	эгоролгу	piacoa		00 00,	,	ac your an	•	25					
26	Property used more that			ss use:										<del></del>		
			9	- [			<del></del>			I						
		1	9	_												
		<del> </del>	9						-							
27	Property used 50% or	less in a quali							_	1						
	Troporty does do 70 or	1000 111 4 4041	9						1	S/L -						
			9			1	-	•		S/L·				1		
•		<del> </del>	9	_						S/L -						
28	Add amounts in column	h) lines 25	<del> </del>		e and on	line 21	nage 1		L		28			1		
	Add amounts in column						, page 1					1	29			
<u> </u>	Add amounts in column	1 (I), IIII 20. L					on Use	of Val	nicles					<u> </u>		
lf y	nplete this section for vou provided vehicles to se vehicles			er the qu	uestions	ın Sect	ion C to		you meet a	an excep	otion to	completi				
~~	Total business/investment miles driven during the				a)	l	(b)	,	(c)	1	d)	1	e)	(f		
30			uring the	Vehicle		Ve	hicle	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ehicle	Vehicle		Vehicle		Vehicle		
^4	•	ear ( <b>do not</b> include commuting miles) otal commuting miles driven during the year				ļ		1				<del> </del>				
	<del>-</del>	_						1			·	-		· · · - · ·		
32	Total other personal (no	oncommuting	g) miles													
	driven							<del> </del>				· · · · ·				
33	Total miles driven durin	•										1				
	Add lines 30 through 3					<del></del>	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				V	1	V		
34	Was the vehicle availab	ole for person	ial use	Yes	No	Yes	No	Yes	S No	Yes	No	Yes	No	Yes	No	
^-	during off-duty hours?							<del> </del>	-			<del> </del>	1		<del>                                     </del>	
35	Was the vehicle used p		more													
00	than 5% owner or relat	•					<u> </u>	<del> </del>	_		<b> </b>	<del> </del>		<del>                                     </del>		
30	Is another vehicle available	able for perso	onai													
	use?	0	0		1	<u> </u>		-:	<u></u>	. Th:	<u> </u>		L	<u> </u>		
	wer these questions to ners or related persons.		- Questions for you meet an ex	•	-					-			re not n	nore than	15%	
37	Do you maintain a writt	en policy stat	tement that pro	ohibits a	all persor	nal use	of vehicl	es, Inc	luding cor	nmuting	, by you	r		Yes	No	
	employees?														<u> </u>	
38	Do you maintain a writt	en policy stat	tement that pro	ohibits p	personal	use of	vehicles	excep	ot commut	ing, by	our/				ŀ	
	employees? See the in-	structions for	vehicles used	by corp	orate of	ficers, o	directors	, or 1%	6 or more	owners						
39	Do you treat all use of	vehicles by er	mployees as p	ersonal	use?											
40	Do you provide more th	nan five vehic	les to your em	ployees	, obtain	ınforma	tion fron	ı your	employee	s about					İ	
	the use of the vehicles,	and retain th	ne information	received	1?										1	
41	Do you meet the requir	ements conc	erning qualified	d autom	obile de	monstra	ation use	?								
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Yes	s," do no	ot compi	lete Sec	ction B fo	or the o	covered ve	hicles.					<u> </u>	
P	art VI Amortization													<del> </del>		
	(a) Description of	of costs		(b) amortization begins		(c) Amortiza amoun	ible it		(d) Code section		(e) Amortiza period or per	ition	A fr	(f) mortization or this year		
42	Amortization of costs ti	nat begins du	iring your 2010	tax yea	ar:											
							-									
43	Amortization of costs ti	nat began be	fore your 2010	tax yea	ır							43				
	Total. Add amounts in	-	-	-		report						44				

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.

Business or activity to which this form relates

Identifying number

320

JOSHUA FOUNDATION

11840 W. ROSEWOOD, AVONDALE

88-0368741

OMB No 1545-0172

p.	art   Election To Expense Certain Propert	v Under Section 17	79 Note: If vo	u have anv list	ed property	. complete Part	V before y	ou complete Part I
	Maximum amount (see instructions)	,		<u> </u>	pp o	, ••••	1	500,000.
	Total cost of section 179 property place	d in service (see	instructions	<b>)</b>			2	
	Threshold cost of section 179 property is	•		•			3	2,000,000.
	Reduction in limitation. Subtract line 3 fr			er -0-			4	
_	Dollar limitation for tax year Subtract line 4 from line		•		instructions		5	
6	(a) Description of proj			(b) Cost (busine		(c) Electe	d cost	
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	Tentative deduction. Enter the smaller of	of line 5 or line 8					9	
10	Carryover of disallowed deduction from	line 13 of your 20	009 Form 45	62			10	
11	Business income limitation. Enter the sn	naller of business	income (no	t less than zer	o) or line 5		11	
12	Section 179 expense deduction. Add lin	es 9 and 10, but	do not ente	r more than lin	ie 11		12	
13	Carryover of disallowed deduction to 20	11. Add lines 9 a	nd 10, less	line 12	▶ 13			
No	te: Do not use Part II or Part III below for	listed property. I	nstead, use	Part V				
P	art II Special Depreciation Allowar	nce and Other D	epreciation	(Do not include	de listed pro	perty.)		
14	Special depreciation allowance for quali	fied property (oth	er than liste	d property) pla	aced in serv	ice during		
	the tax year						14	
15	Property subject to section 168(f)(1) elec	ction					15	
16	Other depreciation (including ACRS)						16	
P	art III MACRS Depreciation (Do not	include listed pr	operty.) (Se	e instructions.)	)	~ <del>~~</del>		
			Se	ection A				
17	MACRS deductions for assets placed in	service in tax ye	ars beginnir	ng before 2010	)		_ 17	
18	If you are electing to group any assets placed in servi							
	Section B - Assets	1			Jsing the G	eneral Depreci	ation Syst	tem
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nyestment use nistructions)	(d) Recover penod	(e) Convention	(f) Method	(g) Depreciation deduction
19	a 3-year property		_					
_t	5-year property			955.	5 YRS	. HY	200DE	191.
	7-year property							
	1 10-year property	]						
	15-year property	]						
f	20-year property						<u> </u>	
	25-year property	<u></u>			25 yrs.		S/L_	ļ <u></u>
	h Residential rental property	08/10	1	06,446.	27.5 yrs	. MM	S/L	1,452.
		/			27.5 yrs	MM	S/L	
i	Nonresidential real property	/			39 yrs	MM	S/L	
		/			<u></u>	MM	S/L	<u> </u>
	Section C - Assets P	laced in Service	During 201	0 Tax Year Us	sing the Alt	ernative Depre	ciation Sy	rstem
<u> 20</u>	a Class life	_					S/L	<u> </u>
	b 12-year				12 yrs.		S/L_	ļ
	c 40-year	/			40 yrs	MM	S/L	
P	art IV Summary (See instructions )							
21	Listed property. Enter amount from line	28					21	
22	Total. Add amounts from line 12, lines 1	-						1
	Enter here and on the appropriate lines	of your return. Pa	artnerships a	and S corporat	tions ⋅ <u>see ir</u>	ıstr.	22	1,643.
23	For assets shown above and placed in s	•	e current yea	ar, enter the				
04	portion of the basis attributable to secti				23	<u> </u>		
U162	251 21-10 LHA For Paperwork Reduction	Act Notice, see	separate in	structions.				Form <b>4562</b> (2010)

								_			
•											
Form 4562 (2010)	JOS	HUA FOU	NDATION						88-03	6874	l Page
Part V Listed Property				es, certain co	mputers	s, and prop	perty used	for en			
amusement )  Note: For any ve	ehicle for wh	nich vou are us	ing the standard	mileane rate	or dedu	ctino lease	e expense.	compi	ete only 24a	24h c	olumns (a
through (c) of S	ection A, all	of Section B, a	nd Section C if	applicable.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Section A -	Depreciation	on and Other I	nformation (Ca	ution: See the	nstruc	tions for li	mits for pa	ssenge	er automobile	es.)	
24a Do you have evidence to su	· · · · · · · · · · · · · · · · · · ·		it use claimed?	└── Yes L	No	24b If "Y	es," is the	evider	nce written?	Ye	
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for de (business/in use o	preciation vestment	(f) Recovery period	(g) Metho Conven	d/	(h) Depreciation deduction		(i) Elected ection 179 cost
25 Special depreciation allo	wance for q	ualified listed p	roperty placed i	n service duri	ng the t	ax year an	d			_	
used more than 50% in a	a qualified b	usiness use		<del></del>		_		25			
26 Property used more than	50% in a q	ualified busine	ss use:			+	,				
		%	5								
		%	,								
		. %	<u> </u>								
27 Property used 50% or le	ss in a quali	fied business u	ise:			· · · · · · · · · · · · · · · · · · ·			-		
		%					S/L·				
		%				ļ	S/L·				
		94	5			<u> </u>	S/L ·			_	
28 Add amounts in column		•		line 21, page	1			28			
29 Add amounts in column	(i), line 26. E								:	29	
		Se	ection B - Inforr	nation on Us	e of Vel	hicles					
Complete this section for vel If you provided vehicles to yo those vehicles.										nis sectio	on for
			(a)	(b)		(c)	(d)		(e)		(f)
30 Total business/investment n	niles driven di	uring the	Vehicle	Vehicle	\\	/ehicle	Vehic	le	Vehicle		Vehicle
year (do not include comm	uting miles)										
31 Total commuting miles d	riven during	the year									
32 Total other personal (nor		- 1						-			
denta	_						i				

		(6	3)	(t	<b>)</b>	(0	>)	(0	1)	(€	<del>?</del> )	η (1	r)	
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.							1						
	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													
	0					}	i							

#### 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 al	I personal use of vehicles	s, including commutii	ng, by your	Yes	No
	employees?						<u> </u>
38	Do you maintain a written policy statement that	prohibits p	ersonal use of vehicles, e	xcept commuting, b	y your		
	employees? See the instructions for vehicles us	ed by corp	orate officers, directors, o	or 1% or more owner	s		<u>                                     </u>
39	Do you treat all use of vehicles by employees as	personal u	ise?				
40	Do you provide more than five vehicles to your e	employees,	obtain information from	our employees abou	ut		
	the use of the vehicles, and retain the information	on received	?				ļ .
41	Do you meet the requirements concerning quali	fied automo	bile demonstration use?				
	Note: If your answer to 37, 38, 39, 40, or 41 is "	Yes," do no	t complete Section B for	the covered vehicles	<b>,</b>		
P	art VI Amortization						
	(a)	(b)	(c)	(d)	(e)	(f)	

Part VI Amortization (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 yo	our 2010 tax year:			T	<u> </u>
43 Amortization of costs that began before yo	ur 2010 tax year			43	
44 Total. Add amounts in column (f) See the	· ·	ere to report		44	

016252 12-21-10

Form **4562** (2010)

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

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

► Attach to your tax return.

330

OMB No 1545-0172

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

				115	80 W. DI	JRAN,		
JOS	HUA FOUNDATION			YOU	NGTOWN			88-0368741
Parl	Election To Expense Certain Proper	rty Under Section 17	79 Note: If you	have any lis	ted property, c	omplete Part	V before yo	ou complete Part I
1 M	aximum amount (see instructions)						1	500,000.
2 To	otal cost of section 179 property place	ed in service (see	instructions)				2	
3 Th	reshold cost of section 179 property	before reduction	ın lımıtatıon				3	2,000,000.
4 Re	eduction in limitation. Subtract line 3	from line 2. If zero	or less, enter	-0-			4	
<b>5</b> Do	lar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned filing	separately, see	instructions		5	
6	(a) Description of pro	operty		(b) Cost (busin	ess use only)	(c) Elected	cost	
					Î			
7 L:	sted property. Enter the amount from	line 29			7			
	otal elected cost of section 179 prope		ın column (c).	lines 6 and	7		8	
	entative deduction. Enter the <b>smaller</b>						9	
	arryover of disallowed deduction from		009 Form 4562				10	
	usiness income limitation. Enter the si				o) or line 5		11	
	ection 179 expense deduction Add li		•		•		12	
	arryover of disallowed deduction to 2				▶ 13			
	Do not use Part II or Part III below for						1	
Par	······-				de listed prope	rtv.)		
·	pecial depreciation allowance for qua							
	e tax year	illied property (ott	ici titari iistea	property/ pr	4004 111 501 1100	Coming	14	
	roperty subject to section 168(f)(1) ele	action					15	
	ther depreciation (including ACRS)	schon					16	
Par		t include listed or	roperty ) (See II	nstructions	<u> </u>		10	
1 401	THE MINOR DEPICE BUTTON (DO NO	t include listed pr		tion A	,			
17 14	ACPS deductions for appets placed i	n nonline in the vie					17	
	ACRS deductions for assets placed i	•				▶ [	¬	*,,
10 III	ou are electing to group any assets placed in sen Section B - Assets					eral Deprecia	ation Syste	em .
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see in:	lepreciation estment use	(d) Recovery period	(e) Convention	1	(g) Depreciation deduction
19a	3-year property							
b	5-year property	7		421.	5 YRS.	HY	200DB	84.
c	7-year property	1					i i	
d	10-year property	1					·-	
e	15-year property	1 1				-i		
<u> </u>	20-year property	┪ !			<del></del>			<del></del>
<u> </u>	25-year property	1	-		25 yrs.		S/L	<del></del>
	20 year property	03/10	9	7,968.	27.5 yrs	MM	S/L	2,821.
h	Residential rental property	/		.,,,,,,,,	27.5 yrs.	MM	S/L	
		,				MM	S/L	
i	Nonresidential real property	/	<del></del>		39 yrs.	MM	S/L	
	Section C - Assets F	Placed in Service	During 2010	Tax Year II	ing the Alterr		<del></del>	tem
202	Class life			. J Cui U.			S/L	
20a		┨			12 yrs		S/L	
b_	12-year 40-year	<del> </del>	<del></del>		12 yrs 40 yrs	MM	S/L S/L	
Par			l		1 40 XIS	TAIIAI		
	<del></del>	. 20			<del></del>			
ZI LI	sted property. Enter amount from line	20					21	<del></del>

016251 12-21-10 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

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 instru

Form 4562 (2010)

22

2,905.

23

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a)

		of Section B, a												
	-	on and Other			aution: S	ee the I								<u> </u>
24a Do you have evidence to	support the bu	isiness/investme	nt use cla	ımed?	<u> </u>		No	24b If "Y	es," is th	e evide	nce writt	en? L	J Yes ∟	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	ot.	<b>(d)</b> Cost or her basis	(bus	(e) s for depre iness/inve use only	stment	(f) Recovery period	Met	g) thod/ ention	Depre	h) ciation iction		
25 Special depreciation a	llowance for c	qualified listed	property	placed	in service	e during	the ta	ax year an	d					
used more than 50% I	n a qualified b	ousiness use								25				
26 Property used more th	an 50% in a c	qualified busine	ss use											
		9	6										<u></u>	
		9	6										ļ <u>.</u>	
		9	6						]				<u></u>	_
27 Property used 50% or	less in a qual	ified business	use:										•	
		9	6						S/L·					
		9	6						S/L -			_		
		9	6						S/L·					
28 Add amounts in colum	ın (h), lines 25	through 27. E	nter her	e and or	n line 21,	page 1				28				
29 Add amounts in colum	nn (i), line 26. E	Enter here and	on line	7, page	1							29	<u> </u>	
		s	ection I	3 - Infoi	rmation	on Use	of Vet	hicles						
If you provided vehicles to those vehicles.	your employe	ees, first answe	er the qu	iestions	in Section	on C to	see if y	you meet a	an excep	otion to	completi	ng this s	section fo	or
			(6	a)	(1	o)		(c)	(	d)	(4	e)	(f	)
30 Total business/investment	it miles driven d	luring the	Veh	icle	Veh	ıcle	<u> </u>	/ehicle	Veh	ncle	Veh	icle	Veh	ıcle
year ( <b>do not</b> include cor	nmuting miles)				ļ									
31 Total commuting miles	driven during	g the year			ļ									
32 Total other personal (n driven	ioncommuting	g) miles												
33 Total miles driven duri	ng the year.								ļ				<u> </u>	
Add lines 30 through 3	32													
34 Was the vehicle availa	ble for persor	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
during off-duty hours?														
35 Was the vehicle used	primarily by a	more												
than 5% owner or rela	ted person?							_	<u> </u>					
36 Is another vehicle avai	lable for perso	onal												
use?									<u> </u>	<u> </u>				
	Section C	- Questions f	or Empi	oyers V	Vho Pro	/ide Vel	nicles	for Use b	y Their E	Employe	ees			
Answer these questions to	determine if	you meet an e	xception	to com	pleting S	Section '	B for v	ehicles us	ed by er	nployee	s who a	re not m	nore than	5%
owners or related persons	•													
37 Do you maintain a writ	ten policy sta	tement that pro	ohibits a	III perso	nal use c	f vehicle	es, Inc	luding cor	nmuting	, by you	r		Yes	No
employees?														ـــــــ
38 Do you maintain a writ	ten policy sta	tement that pr	ohibits p	ersonal	use of v	ehicles,	excep	ot commut	ing, by y	our				
employees? See the in	estructions foi	r vehicles used	by corp	orate o	fficers, d	rectors	or 1%	6 or more	owners					↓
39 Do you treat all use of	vehicles by e	mployees as p	ersonal	use?										↓
40 Do you provide more t	han five vehic	les to your em	ployees	, obtain	ınformat	on from	your	employee	s about					
the use of the vehicles	•												<u> </u>	+
41 Do you meet the requi														<del> </del>
Note: If your answer to	<u>37, 38, 39, 4</u>	10, or 41 is "Yes	s," do no	ot comp	lete Sec	tion B fo	r the c	covered ve	hicles					
Part VI Amortization		· ·	<i>(</i> 1.)											
(a)		ı	(b)	I	(c)		1	(d)	1	(e)	ı		<b>(f)</b>	

Date amortization begins Amortizable amount Amortization for this year Description of costs Code Amortization 42 Amortization of costs that begins during your 2010 tax year 43 43 Amortization of costs that began before your 2010 tax year

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

Form 4562 (2010)

44

Department of the Treasury Internal Revenue Service (99)

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

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

340

OMB No 1545-0172

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

JOSHU	JA FOUNDATION			YUM	A ST.,	AVONDA	LE	88-0368741
Part i	Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Par	t V before	you complete Part I
1 Maxi	mum amount (see instructions)	-					1	500,000.
2 Total	cost of section 179 property place	ed in service (see	instructions	)			2	
3 Thres	shold cost of section 179 property	before reduction	ın limitation				3	2,000,000.
4 Redu	ction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ent	er -0-			4	
5 Dollar	imitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If mamed fil	ing separately, see	instructions		5	
6	(a) Description of pro	perty		(b) Cost (busin	ess use only)	(c) Elect	ted cost	
								_
7 Liste	d property. Enter the amount from	line 29			7			4
8 Total	elected cost of section 179 prope	rty. Add amounts	ın column (	c), lines 6 and	7		8	
9 Tenta	ative deduction Enter the <b>smaller</b>	of line 5 or line 8					9	
•	over of disallowed deduction from	•					10	
11 Busir	ness income limitation. Enter the si	maller of business	s income (no	t less than zer	o) or line 5		11	
	on 179 expense deduction. Add lii	•					12	
	over of disallowed deduction to 20	•			▶ 13	<del></del>		
	not use Part II or Part III below for			<del></del>				
Part II		<del></del>		<del></del>			·	<u> </u>
	ial depreciation allowance for qual	ified property (oth	ner than liste	ed property) pl	aced in servi	ce during		
	ax year						14	1
•	erty subject to section 168(f)(1) ele	ction					15	<u> </u>
(11)	r depreciation (including ACRS)		1 1/0				16	
Part II	MACRS Depreciation (Do no	t include listed pr	~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		)			
4= 1440				ection A				1
	RS deductions for assets placed in	•	•	•			<u>17</u>	
18 If you a	re electing to group any assets placed in serv Section B - Assets						istian Sym	
-	Section B - Assets	(b) Month and		or depreciation		1		tem
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) Depreciation deduction
19a 3	-year property							
	-year property	1		635.	5 YRS	• HY	200DI	3 127.
	-year property	1						
	0-year property	1						
	5-year property	1						
	0-year property	1						
•	5-year property	1			25 yrs		S/L	
		03/10		82,234.	27.5 yrs	MM	S/L	2,368.
h F	lesidential rental property	/			27 5 yrs.	MM	S/L	
		/			39 yrs	ММ	S/L	
i N	lonresidential real property	/				MM	S/L	
	Section C - Assets P	laced in Service	During 201	0 Tax Year Us	sing the Alte	rnative Depre	eciation Sy	rstem
20a C	class life			_			S/L	
b 1	2-year				12 yrs.		S/L	
c 4	0-year	/			40 yrs	MM	S/L	
Part N	Summary (See instructions.)							
21 Liste	d property. Enter amount from line	28					21	
22 Total	. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20	0 ın column (g)	, and line 21			
	here and on the appropriate lines						22	2,495.
<b>23</b> For a	ssets shown above and placed in	service during the	e current yea	ar, enter the				
	on of the basis attributable to secti	on 263A costs			23			
016251 12-21-10	LHA For Paperwork Reduction	Act Notice, see	separate in	structions.	<del></del>			Form <b>4562</b> (2010)

For	m 4562	(2010)	JOS	HUA FOU	IADAT	NOI							88-	0368	741	Page 2
Pa	art V	Listed Propert	y (Include at	utomobiles, c	ertain ot	her vehic	cles, cert	ain com	puters	s, and pro	perty use	d for er	itertainm	ent, rec	reation, c	or
		amusement.)  Note: For any v through (c) of S							dedu	cting lease	e expens	e, comp	lete only	/ 24a, 24	lb, colun	nns (a)
				on and Other					nstruc	tions for li	mits for p	asseng	er auton	nobiles )		
24a	Do you	have evidence to s	upport the bu	sıness/investm	ent use cl	aimed?	Y	es 🗆	No	24b If "Y	es," is th	e evidei	nce writt	en?	Yes [	No
	Type (	(a) of property hicles first )	(b) Date placed in service	(c) Business, investmen use percenta	t i	(d) Cost or ther basis	(bus	(e) is for depressiness/inve use only	stment	(f) Recovery period	Met	<b>9)</b> hod/ ention	Depre	h) ciation iction	Elec section co	n 179
25	Special	depreciation allo		· '	· .	y placed	in service	e during	the ta	ax year ar	d					<del></del>
		ore than 50% in										25				
<u>26</u>	Propert	y used more than	n 50% in a c	ualified busir	ess use	·				1	1					
					%						-					
			·············		% %		+									
<del></del>	Propert	ty used 50% or le	ess in a quali	l fied business	**					<u>.</u>	1		L			
=-	7 10 0010	., 4004 0070 01 10	, , , , , , , , , , , , , , , , , , ,		%						S/L·					
					%						S/L·					
				_	%						S/L·					
28	Add an	nounts in column	(h), lines 25	through 27	Enter her	e and or	n line 21,	page 1				28				
29	Add an	nounts in column	(i), line 26 E	nter here and	d on line	7, page	1							29		
					Section	B - Info	rmation	on Use	of Vet	nicles						
If yo		his section for ve ded vehicles to y :les.												ng this s	ection fo	or
				<del></del>	Ţ	(a)	(	b)		(c)	(6	d)	16	 e)	(f)	)
30	Total bu	siness/investment i	miles driven d	uring the		hicle		nicle	l v	/ehicle	Veh		-	ncle	Vehi	
		not include comn		<b>3</b>			1									
31	Total co	ommuting miles o	driven during	the year												
	Total of driven	ther personal (no	ncommuting	) miles												
33	Total m	iles driven during	the year.			•										
	Add line	es 30 through 32									ļ					
34	Was th	e vehicle availabl	e for person	al use	Yes	No	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No
	•	off-duty hours?				ļ	ļ. <del></del>	<u> </u>	ļ		ļ					·
35		e vehicle used pr		more												
36		% owner or relate her vehicle availa	•	nal		<del>                                     </del>										
50	use?	ner vernote avana	Die ioi perso	ліа												
			Section C	- Questions	for Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploye	es			
Ans	wer the	se questions to d	determine if	you meet an	exception	n to com	pleting S	Section	B for v	ehicles us	ed by er	nployee	s who a	re not m	ore than	5%
owr	ers or r	elated persons.													<del></del>	
	Do you employ	maintain a writte ees?	n policy stat	tement that p	rohibits	all perso	nal use d	of vehicle	es, Inc	luding co	mmuting,	by you	r		Yes	No
	•	maintain a writte		•								our				
		ees? See the ins			-		fficers, d	irectors	, or 1%	6 or more	owners					
	•	treat all use of ve	-					<b>.</b>							-	
	•	provide more that of the vehicles, a		•			mormat	ION ITOM	your	embioyee	ร สมบบเ					
		meet the require					monstra	ition use	?							
	•	your answer to 3		- '						covered ve	hicles					
		Amortization														
		(a) Description of	costs	Dat	(b) e amortization begins		(c) Amortizat amount	ole		(d) Code section		(e) Amortiza period or per		Ar fo	(f) nortization r this year	
42	Amortiz	ation of costs the	at begins du	ring your 201	0 tax ye	ar:										

Form **4562** (2010)

43

44

43 Amortization of costs that began before your 2010 tax year

Department of the Treasury Internal Revenue Service (99)

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

► Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

350

Attachment Sequence No 67

Name(s) shown on return

► See separate instructions.

JOSHUA FOUNDATION		3		9TH, AVO		88-0368741
Part I Election To Expense Certain Pr	operty Under Section 1	79 Note If you have ar	ny listed propei	ty, complete Par	t V before	
1 Maximum amount (see instructions	)				1	500,000.
2 Total cost of section 179 property p	olaced in service (see	instructions)			2	
3 Threshold cost of section 179 prop	erty before reduction	in limitation			3	2,000,000.
4 Reduction in limitation. Subtract lin	e 3 from line 2. If zero	or less, enter -0-			4	
5 Dollar limitation for tax year Subtract line 4 from	m line 1 If zero or less, enter	-0- If mamed filing separate	ly, see instructions		5	
6 (a) Description	of property	(b) Cost	(business use only)	(c) Elect	ed cost	
<del>-</del>						_
-						
7 Listed property. Enter the amount f	rom line 29		7			
8 Total elected cost of section 179 pe	roperty. Add amounts	s in column (c), lines 6	and 7		8	
9 Tentative deduction. Enter the sma	iller of line 5 or line 8				9	
10 Carryover of disallowed deduction	from line 13 of your 2	009 Form 4562			10	
11 Business income limitation. Enter the	•		n zero) or line 5	i	11	
12 Section 179 expense deduction. A					12	
13 Carryover of disallowed deduction			▶ 13		•	
Note: Do not use Part II or Part III below	··		•	•		<u> </u>
Part II Special Depreciation Alle	owance and Other D	epreciation (Do not	nclude listed p	roperty.)		
14 Special depreciation allowance for					· · · · · · · · · · · · · · · · · · ·	-
the tax year	, (		,, ,		14	
15 Property subject to section 168(f)(1	) election				15	
16 Other depreciation (including ACRS	•				16	
Part III MACRS Depreciation (De		roperty) (See instruct	ons.)			<u> </u>
		Section A				
17 MACRS deductions for assets place	ed in service in tax ve	ears beginning before	2010	·	17	
18 If you are electing to group any assets placed in	•			Nama ▶ [	¬	
		e During 2010 Tax Y			iation Svs	tem
	(b) Month and	(c) Basis for depreciation	n (a) Bassi	(an)		
(a) Classification of property	year placed in service	(business/investment uponly - see instructions			n (f) Method	(g) Depreciation deduction
19a 3-year property			<u> </u>	-	<del> </del>	
<b>b</b> 5-year property				-		
					<del>                                     </del>	
d 10-year property					<del></del>	<del> </del>
						<del> </del>
e 15-year property						
f 20-year property			0F vm		C/1	
g 25-year property	04/10	112,76	25 yrs		S/L	2,905.
h Residential rental property	04/10	112,70			S/L	2,303.
	/		27.5 y		S/L	<del> </del>
i Nonresidential real property		<u>-</u>	39 yr	<del></del>	S/L	
	//	D 0040 T V.		MM	S/L	
	ts Placed in Service	During 2010 Tax Yes	ar Using the A	iternative Depre		rstem
20a Class life					S/L	
b 12-year			12 yr		S/L	
c 40-year	/		40 yr	s. MM	S/L	
Part IV Summary (See Instruction					Г	T
21 Listed property. Enter amount from					21	<del></del>
22 Total. Add amounts from line 12, lin	nes 14 through 17, lin	es 19 and 20 in colun	nn (g), and line	21.		
Enter here and on the appropriate I	ines of your return. Pa	artnerships and S cor	oorations · <u>see</u>	ınstr.	22	2,905.
23 For assets shown above and place	-	e current year, enter ti	ne			
portion of the basis attributable to	section 263A costs	· -··	23	3		
016251 12-21-10 LHA For Paperwork Reduc	tion Act Notice, see	separate instruction	s.			Form 4562 (2010)

Type of property (list vehicles first )  Date placed in investment use percentage Investment use percentage  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  26 Property used more than 50% in a qualified business use:	Part	amusement.) <b>Note:</b> For any v	vehicle for wh	hich you are u	sing the	standar	d mile	eage i	rate or		•	•			•	·	
24e De you have endence to support the business/investment use claimed?    Yes   No   24h   Yes, 's the evidence written?   Yes   Ye										nstruc	tions for li	mits for	oasseng	er auton	nobiles.)	<u> </u>	
(a) (b) Obtal Business (content of the Content of Conte	24a Do				•			~~~		7						<del></del>	N
used more than 50% in a qualified business use:    196		ype of property	Date placed in	Business/ investment		Cost or		Basis f	(e) for depress/inve	stment	Recovery	Me	thod/	Depre	ciation	Ele section	(i) cted on 179 ost
26 Property used more than 50% in a qualified business use:	25 Spe	ecial depreciation allo	owance for q	ualified listed	property	y placed	in se	rvice	during	g the ta	ax year an	d					
96 96 96 97 Property used 50% or less in a qualified business use: 96 96 97 Property used 50% or less in a qualified business use: 98 96 97 Property used 50% or less in a qualified business use: 99 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 29 29 29 29 29 29 29 29 29 29 29 29											<del></del>		25				
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96 S/L														ļ			
Property used 50% or less in a qualified business use:			ļ									ļ		<b> </b>		-	
8. Add amounts in column (ii), lines 25 through 27. Enter here and on line 21, page 1  28 Add amounts in column (ii), lines 25 through 27. Enter here and on line 21, page 1  Section B - Information on Use of Vehicles  Section C - Questions to Employees Who Provide Vehicles, except commuting, by your employees?  Section C - Questions for Employers Who Provide Vehicles, including commuting, by your employees?  Section C - Questions for Employers Who Provide Vehicles, except commuting, by your employees?  Section C - Questions for Vehicles used by corporate officers, directors, or 1% or more owners  Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  Section B - Information of the Vehicles of the Vehicles of the Vehicles of vehicles or your employees abenut the information received?  Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles o			L		· · ·							<u> </u>	<del></del>	L	<del></del>	L	
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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 owners or related persons.  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?  42 Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.  43 Part VI Amortization  44 (e) (c) (d) (e) (f) Amortization period or percentage (first in this year amount) period or percentage (first in year amount) period or percentage (first in year amount) period or percentage (first in year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year amount) period or percentage (first year year year year year year year year	tha	n 5% owner or relate	ed person?									<u> </u>					
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Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than owners or related persons.  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?  42 Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.  43 Part VI Amortization  (a) (b) (c) (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	use	2				1											
employees?  Bo 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  Do you treat all use of vehicles by employees as personal use?  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?  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  (a)  Description of costs  Date amortization biggins  Amortization for this year  Amortization of costs that begins during your 2010 tax year:												-			re not m	ore thar	15%
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?  42 Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.  43 (a) (b) (c) (d) (e) (f) Amortization  44 Description of costs  45 Description of costs  46 Description of costs that begins during your 2010 tax year:			en policy stat	ement that pr	ohibits a	all perso	nal us	se of v	vehicle	es, incl	uding cor	mmuting	, by you	r		Yes	No
Do you treat all use of vehicles by employees as personal use?  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?  In 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  (a)  Description of costs  (b)  Date amortizable amount  Amortizable Section  Amortization pend or percentage for this year  12 Amortization of costs that begins during your 2010 tax year:	<b>18</b> Do	you maintain a writte	en policy stat	ement that pr	ohibits p	personal	use o	of veh	ncles,	excep	t commut	ing, by y	our				
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?  In 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  (a)  Description of costs  Date amortization  Leg Amortization  Description of costs that begins during your 2010 tax year:	em	oloyees? See the ins	tructions for	vehicles used	by corp	orate of	fficers	s, dire	ctors,	or 1%	or more	owners					
the use of the vehicles, and retain the information received?  If 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  (a)  Description of costs  Date amortization  Let a mortization  Amortization  Description of costs that begins during your 2010 tax year:	<b>9</b> Do	you treat all use of ve	ehicles by en	nployees as p	ersonal	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  (a) (b) (c) (d) (e) Amortization Description of costs  Date amortization begins Amortization amount  2 Amortization of costs that begins during your 2010 tax year:	0 Do	you provide more tha	an five vehicl	es to your em	ployees	, obtain	ınforn	natior	n from	your e	employees	s about					
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  (a) (b) (c) (d) (e) (f) Amortization begins Amortization begins amount section pend or percentage for this year section sec	the	use of the vehicles,	and retain th	e information	received	42										<u> </u>	
Part VI Amortization  (a) Description of costs  (b) Date amortization begins  Amortization of costs that begins during your 2010 tax year:	1 Do	you meet the require	ements conce	erning qualifie	d autom	obile de	mons	stratio	n use	?							
(a) (b) (c) (d) (e) Amortization period or percentage for this year section of costs that begins during your 2010 tax year:	1111111111		37, 38, 39, 40	), or 41 is "Ye	s," do no	ot comp	lete S	ectio.	n B fo	r the c	overed ve	hicles.		····			<u></u>
Description of costs Date amortization begins Amortization begins Amortization of costs that begins during your 2010 tax year:	Part		<del></del>	<del></del>		<del>,</del>											
			f costs	Date	amortization		Amort	tizable			Code		Amortiza		Ai fo	mortization	
3 Amortization of costs that began before your 2010 tax year 43	2 Am	ortization of costs th	at begins dui	ring your 201	0 tax yea	ar:			_	<del></del>							
3 Amortization of costs that began before your 2010 tax year 43						<b> </b>											
3 Amortization of costs that began before your 2010 tax year 43					· · · · ·												
4 Total. Add amounts in column (f). See the instructions for where to report	3 Am	ortization of costs the	at began bef	ore your 2010	tax yea	ır										_	

Department of the Treasury Internal Revenue Service (99)

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

360

Attachment Sequence No 67

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

JOS	HUA FOUNDATION			239	69 W.	TONTO,	BUCKEY	E 88-0368741
Par	t Election To Expense Certain Propi	erty Under Section 17	9 Note: If you	have any list	ed property	complete Pa	rt V before y	ou complete Part I
1 M	faximum amount (see instructions)		<del></del>	_			1	500,000.
2 T	otal cost of section 179 property place	ced in service (see i	instructions)				2	
3 T	hreshold cost of section 179 propert	y before reduction i	in limitation				3_	2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, enter	-0-			4	
<b>5</b> D	ollar limitation for tax year. Subtract line 4 from lir	ne 1 If zero or less, enter -	-0- If mamed filing	separately, see	instructions		5	
6	(a) Description of p	property		(b) Cost (busine	ess use only)	(c) Elec	ted cost	111111111111111111111111111111111111111
7 L	sted property. Enter the amount from	n line 29			7			
8 T	otal elected cost of section 179 prop	erty. Add amounts	ın column (c),	lines 6 and	7		8	
9 T	entative deduction. Enter the smalle	r of line 5 or line 8					9	_
<b>10</b> C	arryover of disallowed deduction from	m line 13 of your 20	009 Form 4562	2			10	
11 B	usiness income limitation. Enter the	smaller of business	income (not le	ess than zer	o) or line 5		11	
<b>12</b> S	ection 179 expense deduction. Add	lines 9 and 10, but	do not enter r	more than lin	e 11		12	
<b>13</b> C	arryover of disallowed deduction to	2011. Add lines 9 a	nd 10, less lin	e 12	▶ 13			
Note	Do not use Part II or Part III below for	or listed property. Ir	nstead, use Pa	art V.				
Par	t II Special Depreciation Allow	ance and Other De	epreciation (C	o not includ	de listed pro	perty.)		
14 S	pecial depreciation allowance for qui	alified property (oth	er than listed	property) pla	aced in servi	ce during		
tł	ne tax year						14	
15 P	roperty subject to section 168(f)(1) e	lection					15	
16 C	other depreciation (including ACRS)						16	
Par	TIII MACRS Depreciation (Do n	ot include listed pre	operty) (See i	nstructions.)	)			
			Sec	tion A				
17 N	ACRS deductions for assets placed	ın service in tax ye	ars beginning	before 2010	)		17	
18 if	you are electing to group any assets placed in se	ervice during the tax year i	nto one or more ge	eneral asset acco	ounts, check her	<u> </u>		
	Section B - Asset	s Placed in Service	e During 2010	Tax Year L	Jsing the G	eneral Depre	ciation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see in	estment use	(d) Recovery	(e) Convention	on (f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property			328.	5 YRS	. HY	200DB	
С	7-year property			259.	7 YRS	. HY	200DB	37.
d	10-year property							
<u>e</u>	15-year property							
f_	20-year property							
_9_	25-year property				25 yrs.		S/L	
_	Decidential restal area arts.	08/10	9	1,420.	27.5 yrs.	MM	S/L	1,247.
h	Residential rental property	/			27.5 yrs.	MM	S/L	
	Name and advalued and are a sets.	/			39 yrs.	MM	S/L	
_i	Nonresidential real property	/				MM	S/L	
	Section C - Assets	Placed in Service	During 2010	Tax Year Us	ing the Alte	rnative Depr	eciation Sy	stem
20a	Class life						S/L	
b	12-year				12 yrs.		S/L	
С	40-year	/			40 yrs.	MM	S/L	
Par	t IV Summary (See instructions.)							,
21 L	isted property. Enter amount from lin	е 28					21	
	otal. Add amounts from line 12, lines		es 19 and 20 i	n column (g)	, and line 21			
E	nter here and on the appropriate line	s of your return. Pa	rtnerships and	d S corporat	ions - <u>see in</u>	str	22	1,350.
<b>23</b> F	or assets shown above and placed in	n service during the	current year,	enter the		. —		
	ortion of the basis attributable to sec	tion 263A costs			23			
016251 12-21	10 LHA For Paperwork Reductio	n Act Notice, see	separate inst	ructions.				Form <b>4562</b> (2010)

88-0368741 Page 2 Form 4562 (2010) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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 No Yes (b) (c) (e) (i) **(f)** (g) Date Business/ Elected Basis for depreciation Depreciation Type of property Recovery Method/ Cost or (business/investment section 179 placed in investment (list vehicles first) period Convention deduction 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/I · 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. **(f)** (b) (c) (d) (e) (a) Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year. Add lines 30 through 32 No Yes No Yes No Yes No 34 Was the vehicle available for personal use Yes No Yes 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 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your 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? 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 (a) (b) (d) (e) **(f)** (c) Description of costs Date amortization Amortizable amount Code Amortization Amortization for this year begins period or percentag 42 Amortization of costs that begins during your 2010 tax year:

Form 4562 (2010)

43

44

43 Amortization of costs that began before your 2010 tax year

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

370

Attachment Sequence No 67

Business or activity to which this form relates

JOS	HUA FOUNDATION			MON'	re, I	۵V	EEN _		88-0368741
Par	t Election To Expense Certain Prope	erty Under Section 17	79 Note: If yo	ou have any list	ed prope	rty, c	complete Part	V before y	
1 M	faximum amount (see instructions)		·					1	500,000.
2 T	otal cost of section 179 property place	ced in service (see	instructions	)				2	
3 T	hreshold cost of section 179 propert	y before reduction	ın lımıtatıon					3	2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	er -0-				4	
<b>5</b> D	ollar limitation for tax year Subtract line 4 from lin	ne 1 If zero or less, enter	-0- If marned fi	ing separately, see	instructions			5	
6	(a) Description of p	property		(b) Cost (busine	ss use only	)	(c) Elected	cost	
	····			_			<del></del>		
						_			
				<u> </u>					
7 L	isted property. Enter the amount fror	n line 29				<u> </u>			
<b>8</b> T	otal elected cost of section 179 prop	erty. Add amounts	ın column (	c), lines 6 and	7			8	
	entative deduction. Enter the <b>smalle</b>							9	
	Carryover of disallowed deduction from	•						10	
	susiness income limitation. Enter the		•		•	5		11	
	ection 179 expense deduction. Add					_ 1		12	
	Carryover of disallowed deduction to				<b>P</b> 1	3			<u> </u>
	Do not use Part II or Part III below for				d = 10 = 4 = = d				· · · · · · · · · · · · · · · · · · ·
Par	······································	<del></del>	•			•			
	pecial depreciation allowance for qua	alitied property (oth	er than liste	ed property) pla	aced in s	ervice	e auring		
	ne tax year	1						14	
	roperty subject to section 168(f)(1) e	ection						15 16	-
Par	ther depreciation (including ACRS)  MACRS Depreciation (Do n	ot include listed or	operty I (Se	e instructions )					<u> </u>
1 41	* III MACAG Depreciation (DO II	ot include listed pr		ection A					
17 N	MACRS deductions for assets placed	In conice in tax ve			1			17	
	·	_	-	-		horo	▶□	٦ <del>  '''</del>	1
10 1	you are electing to group any assets placed in se Section B - Asset						neral Deprecia	tion Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/	or depreciation investment use e instructions)	(d) Rec	overy	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					•			
b	5-year property								
	7-year property								
d	10-year property								
e	15-year property								
f	20-year property								
9	25-year property				25 y	rs.		S/L	
_	December 1 and a language	08/10	2	11,200.	27.5	yrs.	MM	S/L	2,881.
_ h	Residential rental property	/			27.5	yrs.	ММ	S/L	
	Nancardantial real area out.	/			39 y	rs.	MM	S/L	
i	Nonresidential real property	/					MM	S/L	,
	Section C - Assets	Placed in Service	During 201	0 Tax Year Us	ing the	Alter	native Depre	iation Sy	stem
20a	Class life							S/L	
b	12·year				12 y	rs.		S/L	
C	40-year	/			40 y	rs.	MM	S/L	<u></u>
Par	t IV Summary (See instructions)	)							
21 L	isted property. Enter amount from lin	ne 28						21	
22 T	otal. Add amounts from line 12, lines	s 14 through 17, lin	es 19 and 2	0 in column (g)	, and line	21.			
	nter here and on the appropriate line				ions - <u>se</u>	e inst	r	22	2,881.
	or assets shown above and placed I	•	e current ye	ar, enter the					
	ortion of the basis attributable to sec					23			
016251 12-21-	10 LHA For Paperwork Reduction	n Act Notice, see	separate in	structions.					Form <b>4562</b> (2010)

Form	1 4562	(2010)	JOS	HUA FO	IADNU	NOI							88-	0368	741	Page 2
Pa	rt V	Listed Proper	ty (Include at	utomobiles,	certain ot	her vehic	les, cert	ain com	outers	s, and prop	erty use	d for er	tertainn	nent, rec	reation, c	or
		amusement) Note: For any through (c) of S	vehicle for wi Section A. all	hich you are	using the B. and Sec	standare	d mileag applicai	e rate or ble.	dedu	cting lease	expense	e, comp	lete onl	y 24a, 24	lb, colun	nns (a)
			Depreciation						struc	tions for lii	mits for p	asseng	er auton	nobiles )		
24a	Do you	have evidence to s	support the bu	sıness/invest	ment use cl	aimed?	Y	es 🗀	No	24b If "Y	es," is th	e evide	nce writt	ten?	Yes [	☐ No
		(a) of property hicles first )	(b) Date placed in service	(c) Busines investme use percen	ent o	<b>(d)</b> Cost or ther basis	(bus	(e) is for depre siness/inves use onty)	stment	(f) Recovery period		<b>g)</b> hod/ ention	Depre	h) eciation ection	Elec section co	n 179
25 5	Special	depreciation alle		· ·		y placed	ın servic			ax year an	d	T				<u> </u>
	ised m	ore than 50% in	a qualified b	usiness use	)							25	L			
26 F	ropert	ty used more tha	n 50% in a c	ualified bus	iness use	:										
					%											
					%			<del></del>								
				l	%											
27 F	ropert	ty used 50% or l	ess in a quali	fied busine:	ss use			-		r					,	
					_%						S/L·		-			
			<u> </u>		_%						S/L ·					
			<u> </u>	<u> </u>	%					<u> </u>	S/L·	T	ļ			
		nounts in column		_				, page 1				28	L	1		
29 /	Add an	nounts in column	i (i), line 26. E	nter here a										29		
_					Section	_						_				
If you		his section for ve ded vehicles to y cles.												ing this s	ection fo	or
						(a)	(	b)		(c)	(c	3)	(	e)	(f)	)
30 1	otal bu	siness/investment	miles driven d	uring the	Ve	hicle	Vel	nicle	\	/ehicle	Veh	ıcle	Vel	nicle	Veh	ıcle
У	ear ( <b>dc</b>	not include com	muting miles)				<u> </u>									
31	Total co	ommuting miles	driven during	the year												
	Total of driven	ther personal (no	ncommuting	ı) mıles												
		niles driven during es 30 through 32														
		e vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	•	off-duty hours? e vehicle used p	rımarıly by a	more	-							<del></del>	-			
1	han 59	% owner or relate	ed person?					<u> </u>					<u> </u>			
<b>36</b> I	s anotl	her vehicle availa	able for perso	onal												
	ıse?															
		ese questions to related persons.		- Question you meet ar	•	-								re not m	ore than	5%
	•	maintain a writte	en policy stat	tement that	prohibits	all perso	nal use d	of vehicle	es, inc	luding cor	nmuting,	by you	r		Yes	No
	employ Do vou	'ees? maintain a writte	en policy stat	tement that	prohibits	personal	use of v	ehicles.	excer	ot commut	ına, bv v	our				
	-	ees? See the ins														
		treat all use of v														
40 [	Oo you	provide more th	an five vehic	les to your (	employees	s, obtain	ınformat	tion from	your	employee:	s about					
t	he use	of the vehicles,	and retain th	e informatio	on receive	d۶										<del> </del>
	•	meet the require		• .												ļ
		f your answer to	37, 38, 39, 4	0, or 41 is "	Yes," do n	ot comp	lete Sec	tion B fo	r the c	covered ve	hicles					<u> </u>
Pa	rt VI	Amortization		T	(h.)					1_0	1	1.1	1			
		(a) Description o	f costs		(b) Date amortization begins		(C) Amortizat amount			(d) Code section		(e) Amortiza period or per		Ar fo	(f) nortization r this year	
42 A	Amortiz	zation of costs th	at begins du	ring your 20		ar:							1			
													1			

Form **4562** (2010)

43

44

43 Amortization of costs that began before your 2010 tax year

Department of the Treasury Internal Revenue Service (99)

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

OMB No 1545-0172

380

Attachment Sequence No 67

Name(s) shown on return

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

JOS	SHUA FOUNDATION		MI	AMI S	г. '	TOLLESO	N	88-0368741
Par	t Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have any	isted prop	erty, c	omplete Part	V before y	ou complete Part I.
	faximum amount (see instructions)			<u> </u>			1	500,000.
	otal cost of section 179 property place	ed in service (see	instructions)				2	
	hreshold cost of section 179 property						3	2,000,000.
	Reduction in limitation. Subtract line 3						4	
_	ollar limitation for tax year Subtract line 4 from line		•	ee instruction	s		5	
6	(a) Description of pri			iness use onl		(c) Elected	cost	Tr. 11
	-							
7 L	isted property. Enter the amount from	line 29	,		7			
8 T	otal elected cost of section 179 prope	erty. Add amounts	s in column (c), lines 6 ar	d 7			8	_
9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
<b>10</b> C	Carryover of disallowed deduction from	n line 13 of your 2	009 Form 4562				10	
11 B	Business income limitation. Enter the s	maller of business	s income (not less than a	ero) or line	5		11	
12 S	Section 179 expense deduction. Add li	nes 9 and 10, but	do not enter more than	line 11			12	
<b>13</b> C	Carryover of disallowed deduction to 2	011 Add lines 9 a	and 10, less line 12	▶ 1	3			
Note	: Do not use Part II or Part III below fo	r listed property l	nstead, use Part V.					
Par	1 II Special Depreciation Allowa	nce and Other D	epreciation (Do not inc	ude listed	prope	erty.)		
14 S	special depreciation allowance for qua	lified property (otl	ner than listed property)	placed in s	ervice	e during		
ti	he tax year						14	
15 P	Property subject to section 168(f)(1) ele	ection					15	
16 C	Other depreciation (including ACRS)						16	
Par	常間 MACRS Depreciation (Do no	ot include listed p	roperty.) (See instruction	s)				
			Section A					
17 N	MACRS deductions for assets placed i	ın service in tax ye	ears beginning before 20	10			17	
18 If	you are electing to group any assets placed in ser					▶└		<u> </u>
	Section B - Assets		e During 2010 Tax Yea	r Using the	e Gen	eral Deprecia	tion Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Rec		(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_						
b_	5-year property	_						
c	7-year property	4						
d_	10-year property	_						
e	15-year property	_						
<u>f</u>	20-year property	_				ļ		
<u>g</u>	25-year property			25 )	rs.		S/L	
h	Residential rental property	03/10	90,496			MM	S/L	2,605.
		//		27 5	yrs	MM	S/L	
i	Nonresidential real property	/		39 )	rs.	MM	S/L	
		/			• • •	MM	S/L	
	· · · · · · · · · · · · · · · · · · ·	Placed in Service	During 2010 Tax Year	Using the	Alterr	native Deprec		stem
<u>20a</u>	Class life	4		<u> </u>			S/L	
_ь	12-year	-		12 )			S/L	
C	40-year	/	<u></u>	40 y	rs.	MM	S/L	<u> </u>
	1 IV Summary (See Instructions )		<del></del> .	<del></del>		<del></del>	T	<u> </u>
	usted property. Enter amount from line		40 100 1				21	
	otal. Add amounts from line 12, lines	-						2 605
	nter here and on the appropriate lines	-	•	rations · se	e insti	r	22	2,605.
	or assets shown above and placed in	•	e current year, enter the		_			
016251 12-21-	ortion of the basis attributable to sect		constate instructions		23			Form 4562 (2010)
12-21-	10 LHA For Paperwork Reduction	i aci Nolice, see	separate instructions.					Form <b>4562</b> (2010)

	art V Listed Proper amusement.)		utomobiles, ce			cles,	certa	ın com	puters	, and pro	perty us	ed for er		nent, rec		or
	Note: For any	vehicle for wi Section A, all	hich you are us of Section B, a	ing the and Sec	standar tion C ii	d mile f appi	eage licabl	rate or e	deduc	cting lease	expens	se, comp	ete onl	<b>y</b> 24a, 2	4b, colu	mns (a)
	Section A	- Depreciation	on and Other i	nforma	tion (C	autio	n: Se	e the ir	nstruct	tions for li	mits for	passeng	er autor	nobiles )		
24:	a Do you have evidence to	1		nt use cl	aimed?	L	Yes	<u>.                                    </u>	No	24b If "Y	es, ıs t	<u>he evide</u>	nce writ	ten?	Yes [	No
	(a) Type of property (list vehicles first )	(b) Date placed in	(c) Business/ investment	,	(d) Cost or her basis			(e) for depre less/inves	stment	(f) Recovery period	Me	(g) ethod/ vention	Depre	( <b>h)</b> eciation uction		(i) cted on 179
25	Special depreciation all	service owance for o	use percentag Jualified listed p	e			rvice	use only)		·	1	-	-		c	ost
_	used more than 50% in			,	p				,	,		25				
26	Property used more that	ın 50% ın a c	qualified busine	ess use:												
			9	6	•											_
			9/	6												
		<u> </u>	9	<del></del>					i						<u> </u>	
27	Property used 50% or I	ess in a quali									T		1		Į	
	<u></u>		9	_							S/L·					
		<b>.</b>	9	<del></del>							S/L·		1		-	
	A del	(h) h= -= 05	\$ 07 F	<del>-</del>			04				S/L·	100	-		-	
	Add amounts in column		-				21, p	age 1				28	1	29		
	Add amounts in column	i (i), iii le 26. c			7, page B - Info		ion o	n Hen	of Vob	ioloc			-	29	L	
	ou provided vehicles to yose vehicles.		, and anowa		a)	1	(b)		·	(c)	· · · · ·	(d)	· .	e)	1	f)
30	Total business/investment	miles driven d	uring the	Vel	ncle		Vehic	le	Ve	ehicle	Ve	hicle	Vel	hicle	Vel	nicle
	year (do not include com	muting miles)	ļ										<u> </u>			
31	Total commuting miles	driven during	the year													
32	Total other personal (no	ncommuting	ı) miles						ŀ				1			
	driven					<u> </u>										
33	Total miles driven during					1										
	Add lines 30 through 32				T	<del> </del>				1		T	<u> </u>	1	<u> </u>	T
34	Was the vehicle availab	le for person	al use	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No	Yes	No
25	during off-duty hours?					┼	+					+	<u> </u>	<u> </u>		
33	Was the vehicle used p than 5% owner or relate		more							-						
36	Is another vehicle availa	•	nal lear	<del>-</del>		<del> </del>	-			1	1	<u> </u>		•		
50	use?	ible for perso	niai									1				
		Section C	- Questions fo	or Emp	loyers V	Vho F	Provi	de Veh	icles f	or Use b	y Their	Employe	ees	·	·	
	swer these questions to ners or related persons.	determine if y	you meet an ex	ception	to com	pletii	ng Se	ection E	3 for ve	ehicles us	ed by e	mployee	s who a	re not m	ore tha	า 5%
37	Do you maintain a writte	en policy stat	tement that pro	ohibits a	ıll perso	nal u	se of	vehicle	es, Incli	uding cor	nmuting	, by you	r		Yes	No
	employees?															
38	Do you maintain a writte		•						•			your				
	employees? See the ins					fficer	s, dire	ectors,	or 1%	or more	owners				<u> </u>	
	Do you treat all use of v	•														-
10	Do you provide more th					ınforı	matio	n from	your e	mployee	s about					
	the use of the vehicles,								^							+
• •	Do you meet the require		• .								hieles					
D	Note: If your answer to art VI Amortization	37, 30, 39, 4	U, or 41 is Yes	, ao n	ot comp	iete s	ecuc	on B tol	r tne c	overea ve	nicies					
• !	(a) Description o	f costs	Date a	(b) mortization pegins		Arnor	c) tizable ount			(d) Code section		(e) Amortiza penod or per		Ai fo	(f) nortization or this year	
 12	Amortization of costs th	at begins du	•		ar:							period of per	-average			
_									$\Box$							

016252 12-21-10

Form **4562** (2010)

43 44

43 Amortization of costs that began before your 2010 tax year

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.

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OMB No 1545-0172

Name(s) shown on return			Busine	ss or activity to	which this form relat	es	Identifying number	
JOSHUA FOUNDATION		142	77 SAN	TA ROSA		88-0368741		
Part I Election To Expense Certain Prope	rty Under Section 17	9 Note: If you				V before	you complete Part I	
1 Maximum amount (see instructions)	•				· · · · · · · · · · · · · · · · · · ·	1	500,000.	
2 Total cost of section 179 property plac	ed in service (see i	nstructions)				2		
3 Threshold cost of section 179 property	•	•				3	2,000,000.	
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	e 1 If zero or less, enter -	O- If married filing	separately, see	instructions		5		
6 (a) Description of pr	operty		(b) Cost (busin	ess use only)	(c) Electe	d cost		
7 Listed property. Enter the amount from	line 29			7				
8 Total elected cost of section 179 proper	erty. Add amounts	ın column (c),	, lines 6 and	7		8		
9 Tentative deduction. Enter the smaller	of line 5 or line 8					9		
10 Carryover of disallowed deduction from	n line 13 of your 20	09 Form 4562	2			10		
11 Business income limitation. Enter the s	maller of business	income (not l	ess than zer	o) or line 5		11		
12 Section 179 expense deduction. Add li	nes 9 and 10, but	do not enter r	more than lir	ne 11		12		
13 Carryover of disallowed deduction to 2				▶ 13			<u> </u>	
Note: Do not use Part II or Part III below fo							<del>_</del>	
Part II Special Depreciation Allowa	nce and Other De	epreciation (C	Oo not includ	de listed pro	operty.)	·····	<del></del>	
14 Special depreciation allowance for qua	lified property (oth	er than listed	property) pl	aced in serv	vice during			
the tax year						14		
15 Property subject to section 168(f)(1) ele	ection					15		
16 Other depreciation (including ACRS)				<del></del>		16		
Part III MACRS Depreciation (Do no	t include listed pro			)				
			tion A			<del></del>		
17 MACRS deductions for assets placed	•					_   <u>17</u>		
18 If you are electing to group any assets placed in ser							<b>.</b>	
Section B - Assets	(b) Month and	(c) Basis for c				Tion Sys	tem	
(a) Classification of property	year placed in service	(business/invi only - see in	estment use	(d) Recove penod	(e) Convention	(f) Method	(g) Depreciation deduction	
19a 3-year property	_							
<b>b</b> 5-year property	_							
c 7-year property	_						_	
d 10-year property	_							
e 15-year property	<b>」</b>					ļ	<u> </u>	
f 20-year property	_					J		
g 25-year property				25 yrs.		S/L		
h Residential rental property	09/10	10	0,540.	27.5 yrs	s. MM	S/L	1,067.	
- Residential rental property	/			27.5 yrs	s MM	S/L		
i Nonresidential real property	/		·	39 yrs.	. MM	S/L		
	/				MM	S/L		
Section C - Assets F	Placed in Service	During 2010	Tax Year Us	sing the Alt	ternative Depre	ciation Sy	ystem	
20a Class life	-					S/L_		
b 12-year				12 yrs		S/L		
c 40-year	/			40 yrs	MM	S/L		
Part IV Summary (See Instructions.)						<del></del>	<del></del>	
21 Listed property. Enter amount from line						21	-	
22 Total. Add amounts from line 12, lines	-						1 067	
Enter here and on the appropriate lines  23. For assets shown above and placed in	· ·		•	lions · <u>see II</u>	nstr	22	1,067.	

23

portion of the basis attributable to section 263A costs

	m 4562 (2010)		HUA FOU											<u>/41</u>	
P	art V Listed Proper amusement.)	ty (Include a	utomobiles, ce	rtain oth	ner vehic	les, cert	ain com	puters	s, and prop	erty use	d for en	itertainn	nent, rec	reation,	or
	Note: For any	vehicle for w	hich vou are us	sina the	standare	d milean	e rate or	dedu	ctina lease	e expense	e, comp	lete onl	y 24a. 2	4b, colu	mns (a)
	through (c) of	Section A, ali	of Section B,	and Sec	tion C if	applical	ble								
	Section A	- Depreciati	on and Other	Informa	tion (Ca	ution: 9	Gee the I	nstruc	tions for li	mits for p	asseng	er autor	nobiles )		
248	Do you have evidence to	support the bu	isiness/investme	nt use cl	aimed?	Y	es 🗌	No	24b If "Y	es," is th	e evidei	nce writ	ten?	Yes [	No
	(a) (b) (c)				(d) (e) (f)				(g) (h)				(i)		
	Type of property Date Business			Cost or	/bus	s for deprec iness/inves		Recovery		hod/		Depreciation	Electe section		
	(list vehicles first) placed iii linvestrier service use percent			I OTDAT DASIS I I USTIDUI I						Conve	ention	aea	uction	1	ost
25	Special depreciation all	owance for c	ualified listed	property	placed	ın servic	e during	the t	ax year an	d					
_	used more than 50% in		•		•				•		25				
26	Property used more that			ess use:				•						•	-
<u></u>			Ĭ	6										I	
		1	ĺ	6				_	<u> </u>			<del></del>			
_		<del>  • • •</del>	i e	6						_					
27	Proporty used 50% or I	logo in a gual										!		L	
21	Property used 50% or I	less in a quai	1							100		1		Τ	,
		· · · ·	1	6						S/L·				1	
		<del> </del>	†	6		-				S/L·				-	
		1		6		i			L	S/L·	<del>-1 </del>			-	
	Add amounts in column		_				page 1				28		<del></del>	ļ	
<u>29</u>	Add amounts in column	n (i), line 26_E	nter here and	on line	7, page	1							29	L	
			S	ection	B - Infor	mation	on Use	of Vel	hicles						
	mplete this section for vi														
	ou provided vehicles to	your employe	ees, first answe	er the qu	uestions	ın Secti	on C to	see If y	you meet	an excep	tion to d	complet	ing this	section f	or
tho	se vehicles.														
				(	a)	0	(b)		(c)	(d)		(e)		(f)	
30	O Total business/investment miles driven during the			Vehicle		1	Vehicle		/ehicle	Vehicle		Vehicle		Vehicle	
	year (do not include commuting miles)														
31	Total commuting miles driven during the year					-				<u> </u>	-			<u> </u>	-
	Total other personal (no	7	•					ļ		1					-
32	•	Silcominuting	g) Times					ł				-			
~~	driven					·						<del> </del>		<del> </del>	
33	Total miles driven durin							1							
	Add lines 30 through 32			Yes	1	<del> </del>	T	-	T	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<del> </del>	1	-	T
34	34 Was the vehicle available for personal use				No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?							<del> </del>	-			<del> </del>	-		-
35	Was the vehicle used p		more		1		ļ		- 1						
	than 5% owner or relat	ed person?			ļ			<u> </u>					ļ	ļ	-
36	Is another vehicle available	able for perso	onal												
	use?				<u> </u>							<u> </u>			
		Section C	- Questions f	or Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploye	ees			
An	swer these questions to	determine if	you meet an e	xception	n to com	pleting \$	Section	B for v	ehicles us	ed by en	nployee	s who a	re not n	nore tha	n 5%
ow	ners or related persons.														
37	Do you maintain a writt	en policy sta	tement that pr	ohibits a	all persor	nal use o	of vehicle	es, Inc	cluding cor	nmuting,	by you	r		Yes	No
	employees?		•		·				ŭ	•	• •				
38	Do you maintain a writt	en policy sta	tement that or	ohibits r	personal	use of v	ehicles.	excer	ot commut	ina. by v	our				
-	employees? See the ins										· · ·				
20	Do you treat all use of v					1110615, 0	iii ectors	, 01 17	o or more	OWITEIS					+
	•	-													+
40	Do you provide more th					intormat	non iron	ı your	employee	s about					
	the use of the vehicles,							_						-	+
41	Do you meet the require		• .												
<u></u>	Note: If your answer to	<i>37, 38, 39, 4</i>	0, or 41 is "Ye	s," do n	ot comp	<u>lete Sec</u>	tion B fo	or the o	covered ve	ehicles.					
P	art VI Amortization			4. \							<del>- ; .</del>			(f)	
	(a) Description of costs			(b) amortization			(c) Amortizable		(d) Code		(e) Amortizati		ton Am		1
	Description			begins	<u> </u>	amoun			section		penod or per			mortization or this year	
42	Amortization of costs the	nat begins di	uring your 2010	) tax ye	ar:										
					L					T					
43	Amortization of costs th	nat began be	fore your 2010	tax yea	ar							43			
-		<u> </u>													

Form **4562** (2010)