



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



**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation****2010**Department of the Treasury  
Internal Revenue Service

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

**For calendar year 2010, or tax year beginning , 2010, and ending**

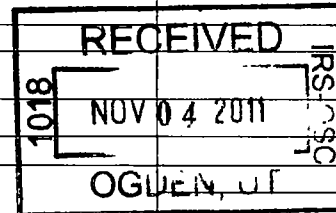
**G** Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation <b>Joshua Green Foundation</b>		<b>A</b> Employer identification number 91-6050748
Number and street (or P O box number if mail is not delivered to street address) PO Box 21829		<b>B</b> Telephone number (see the instructions) (206) 622-0420
City or town Seattle	State ZIP code WA 98111-3829	<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 35,781,166.	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>	1 Contributions, gifts, grants, etc. received (att sch)	511,100.			
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	10,323.	10,323.		
	4 Dividends and interest from securities	620,860.	620,860.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	1,222.			
	b Gross sales price for all assets on line 6a 2,116,949.				
	7 Capital gain net income (from Part IV, line 2)		509.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11	1,143,505.	631,692.			
<b>ADMINISTRATIVE AND OPERATING EXPENSES</b>	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) L-16b Stmt	2,189.	1,095.		1,094.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instr) See Line 18 Stmt	79,608.	7,608.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	1,272.	697.		575.	
24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	83,069.	9,400.		1,669.	
25 Contributions, gifts, grants paid	1,189,600.			1,189,600.	
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	1,272,669.	9,400.		1,191,269.	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	-129,164.				
b <b>Net investment income</b> (if negative, enter -0-)		622,292.			
c <b>Adjusted net income</b> (if negative, enter -0-)					

20

SCANNED NOV 08 2011



Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing ..	0.		
	2 Savings and temporary cash investments ...	7,354,508.	695,059.	695,059.
	3 Accounts receivable ..			
	Less: allowance for doubtful accounts ..			
	4 Pledges receivable ..			
	Less: allowance for doubtful accounts ..			
	5 Grants receivable ..			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch) ..			
	Less: allowance for doubtful accounts ..			
	8 Inventories for sale or use ..			
	9 Prepaid expenses and deferred charges ..			
	10a Investments — U S and state government obligations (attach schedule) L-10a Stmt	90,777.	90,777.	120,000.
	b Investments — corporate stock (attach schedule) L-10b Stmt	4,969,944.	10,743,311.	33,932,357.
	c Investments — corporate bonds (attach schedule) L-10c Stmt		1,010,000.	1,033,750.
LIABILITIES	11 Investments — land, buildings, and equipment: basis ..			
	Less: accumulated depreciation (attach schedule) ..			
	12 Investments — mortgage loans ..			
	13 Investments — other (attach schedule) ..			
	14 Land, buildings, and equipment: basis ..			
	Less: accumulated depreciation (attach schedule) ..			
	15 Other assets (describe ..)			
	16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	12,415,229.	12,539,147.	35,781,166.
	17 Accounts payable and accrued expenses ..			
	18 Grants payable ..			
	19 Deferred revenue ..			
	20 Loans from officers, directors, trustees, & other disqualified persons ..			
	21 Mortgages and other notes payable (attach schedule) ...			
	22 Other liabilities (describe ..)			
	23 Total liabilities (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted ..			
	25 Temporarily restricted ..			
	26 Permanently restricted ..			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds ..			
	28 Paid-in or capital surplus, or land, building, and equipment fund ..			
	29 Retained earnings, accumulated income, endowment, or other funds ..	12,415,229.	12,539,147.	
	30 Total net assets or fund balances (see the instructions)	12,415,229.	12,539,147.	
	31 Total liabilities and net assets/fund balances (see the instructions)	12,415,229.	12,539,147.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) ..	1	12,415,229.
2 Enter amount from Part I, line 27a ..	2	-129,164.
3 Other increases not included in line 2 (itemize) .. <u>Distributions from S-Corp (Joshua Green Corp)</u>	3	253,082.
4 Add lines 1, 2, and 3 ..	4	12,539,147.
5 Decreases not included in line 2 (itemize) ..	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	12,539,147.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<b>1a</b> Publicly traded securities				
<b>b</b> 1,300 shares US Bancorp (publicly traded)		D	01/22/65	12/23/10
<b>c</b>				
<b>d</b>				
<b>e</b>				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 1,759,093.		2,107,263.	-348,170.
<b>b</b> 357,856.		8,465.	349,391.
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
<b>a</b>			-348,170.
<b>b</b> 9,177.	8,465.	712.	348,679.
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss).	— [ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	<b>2</b>	509.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).	— [ If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 ]	<b>3</b>	

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

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

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

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

... ☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	1,313,527.	26,231,285.	0.050075
2008	2,035,584.	39,804,988.	0.051139
2007	3,619,618.	42,610,668.	0.084946
2006	2,108,306.	39,965,646.	0.052753
2005	1,945,937.	37,413,801.	0.052011

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.290924
<b>3</b> Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.058185
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	32,649,960.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,899,738.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	6,223.
<b>7</b> Add lines 5 and 6	<b>7</b>	1,905,961.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,191,269.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1 12,446.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) .		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 12,446.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5 12,446.
6 Credits/Payments:		
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a 14,146.	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 14,146.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 1,700.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 1,700. Refunded	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file <b>Form 1120-POL</b> for this year?	n/a	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) WA – Washington		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

BAA

Form 990-PF (2010)

**Part VII-A Statements Regarding Activities (Continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: N/A	13	X	
14	The books are in care of: Joshua Green Corporation Telephone no.: (206) 622-0420 Located at: 1425 Fourth Avenue Seattle WA ZIP + 4: 98101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country			X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1 b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years: 20__ , 20__ , 20__ , 20__	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20__ , 20__ , 20__ , 20__		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4 b	X

BAA

Form 990-PF (2010)

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joshua Green III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	President 4.00	0.	0.	0.
Charles P Burnett III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 4.00	0.	0.	0.
Charles E Riley 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	200.
See Information about Officers, Directors, Trustees, Etc.		0.	0.	350.

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

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

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

None

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
none		

Total number of others receiving over \$50,000 for professional services ... None

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

BAA

Form 990-PF (2010)



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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	31,620,665.
<b>b</b> Average of monthly cash balances	<b>1b</b>	1,526,503.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	33,147,168.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	33,147,168.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	497,208.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	32,649,960.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	1,632,498.

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

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	1,632,498.
<b>2a</b> Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	12,446.
<b>b</b> Income tax for 2010 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	12,446.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,620,052.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	1,620,052.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,620,052.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	1,191,269.
<b>b</b> Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,191,269.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	1,191,269.

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

BAA

Form 990-PF (2010)

**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				1,620,052.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years. 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2010				
a From 2005	572.			
b From 2006	139,062.			
c From 2007	1,524,369.			
d From 2008	82,890.			
e From 2009	208,914.			
f Total of lines 3a through e	1,955,807.			
4 Qualifying distributions for 2010 from Part XII, line 4: \$ 1,191,269.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2010 distributable amount				1,191,269.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	428,783.			428,783.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,527,024.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,527,024.			
10 Analysis of line 9:				
a Excess from 2006	0.			
b Excess from 2007	1,235,220.			
c Excess from 2008	82,890.			
d Excess from 2009	208,914.			
e Excess from 2010	0.			



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year Statement B various		501c3	see schedule	1,189,600.
<b>Total</b>				<b>3a</b> 1,189,600.
<b>b</b> Approved for future payment				
<b>Total</b>				<b>3b</b>

## **Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a none					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	14	10,323.	14		
4 Dividends and interest from securities	14	620,860.	14		
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	18	1,222.	18		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		632,405.			
13 Total. Add line 12, columns (b), (d), and (e)					632,405.

(See worksheet in line 13 instructions to verify calculations )

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2010**

**Name of the organization**

Joshua Green Foundation

**Employer identification number**

91-6050748

**Organization type** (check one).

**Filers of:**

Form 990 or 990-EZ

**Section:**

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

Form 990-PF

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

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

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

**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) 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 their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**BAA For 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)**

Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

**Part I Contributors** (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 98111-3829	\$ 42,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Jennifer Carter 1620 Windermere Drive E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Shannon Hoffer 1523 Parkside Dr E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	H. Gowen II 5 Tremerton Street St Augustine FL 32084	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Laura Brisbane P.O. Box 50 Lynden WA 98264	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

**Part I** Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	CP Burnett III 28247 N. 78th St Scottsdale AZ 85266	\$ 79,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	Sarah Burnett 11019 Berry Lane Edmonds WA 98020	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	Leslie Hawkins 5490 132nd Ave NE Bellevue WA 98005	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	William & Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$ 301,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	William Burnett Jr 7845 NE 14th Medina WA 98039	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12	Robert Burnett 731 Kennesaw Due West Rd Kennesaw GA 30152	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

**Part I Contributors** (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	Leah Holser 1136 Quail Roost Court Virginia Beach VA 23451	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	Joshua Green Corporation P.O. Box 21829 Seattle WA 98111-3829	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Form 990-PF, Page 1, Part I, Line 18

**Line 18 Stmt**

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Section 4940 & 511 Taxes	72,000.			
Foreign Taxes withheld on divide	7,608.	7,608.		
<b>Total</b>	<b>79,608.</b>	<b>7,608.</b>		

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

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Director's Expense Stipend	550.			550.
Investment & Banking costs	697.	697.		
Registrations/regulatory	25.			25.
<b>Total</b>	<b>1,272.</b>	<b>697.</b>		<b>575.</b>

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

**Information about Officers, Directors, Trustees, Etc.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Sandra Spurlock 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Secretary 4.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Jennifer Carter 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	150.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 4.00	0.	0.	200.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Stanley B. McCammon 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 1.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				

Total

0.      0.      350.

Form 990-PF, Page 1, Part I

**Line 16b - Accounting Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Benson & McLaughlin	Tax preparation service	2,100.	1,050.		1,050.
Intuit	tax preparation software	89.	45.		44.
Total		<u>2,189.</u>	<u>1,095.</u>		<u>1,094.</u>

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

**L-10a Stmt**

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

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

**L-10b Stmt**

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
676,038 US Bancorp common	430,272.	18,232,745.
1,445.2 Joshua Green Corporation common	879,563.	4,935,358.
50,000 Bank of America Pfd	972,500.	1,100,000.
14,000 BCE Inc	412,370.	496,440.
20,000 Bristol Meyers Squibb	501,834.	529,600.
1mm JPM Chase Pfd 7.9% 2049	1,043,692.	1,074,182.
10,000 Kimberly Clark Corp	612,358.	630,400.
10,000 McDonald's Corp	633,785.	767,600.
10,000 Royal Dutch Shell	272,240.	333,350.
10,000 Southern Co	340,700.	382,300.
10,000 AT&T	255,030.	293,800.
20,000 Bristol Meyers Squibb	509,600.	529,600.
10,000 Consolidated Edison Inc	457,800.	495,700.
20,000 DuPont	670,600.	997,600.
10,000 Duke Energy	168,930.	178,100.
2,400 Frontier Communications	18,975.	23,352.
3,000 Heinz HJ Company	133,680.	148,380.
25,000 Kraft Foods Inc	685,750.	787,750.
10,000 Pfizer	186,300.	175,100.
10,000 Verizon	281,555.	357,800.
15,000 Total SA	701,280.	802,200.
25,000 Vodafone	574,497.	661,000.
Total	<u>10,743,311.</u>	<u>33,932,357.</u>

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

**L- 10c Stmt**

<b>Line 10c - Investments - Corporate Bonds:</b>	<b>End of Year</b>	
	<b>Book Value</b>	<b>Fair Market Value</b>
1mm Wells Fargo Capital XIII Notes 7.7%	1,010,000.	1,033,750.
Total	<u>1,010,000.</u>	<u>1,033,750.</u>

**Supporting Statement of:****Form 990-PF, p12/Line 4 Column (b)**

Description	Amount
Dividends	480,985.
Interest on Securities	139,875.
Total	620,860.

Johsua Green Foundation  
 91-6050748  
 Form 990-PF  
 Tax Year 12/31/2010

Statement B

Part XV - Line 3 (a) Grants and Contributions Paid	City	State	Purpose	Amount
5th Avenue Theatre, the	Seattle	WA	General Fund	1,500 00
Agros International	Seattle	WA	General Fund	3,000 00
Agros International	Seattle	WA	General Fund	2,000 00
ArtsFund	Seattle	WA	General Fund	30,000 00
Bellevue Christian School	Bellevue	WA	General Fund	3,000 00
Bellevue Christian School	Bellevue	WA	General Fund	2,000 00
Belmont Day School	Belmont	MA	General Fund	3,000 00
Belmont Day School	Belmont	MA	General Fund	3,000 00
Belmont Hill School	Belmont	MA	General Fund	2,000 00
Belmont Hill School	Belmont	MA	General Fund	2,000 00
Bread of Life Mission	Seattle	WA	General Fund	15,000 00
Bridge Disability Ministries	Bellevue	WA	General Fund	5,000 00
Calvary Chapel Edmonds	Lynnwood	WA	General Fund	20,000 00
Calvary Chapel Edmonds	Lynnwood	WA	General Fund	10,000 00
Calvary Chapel Edmonds	Lynnwood	WA	General Fund	5,000 00
Calvary Chapel Edmonds	Lynnwood	WA	General Fund	5,000 00
Calvary Fellowship	Mountlake Terrace	WA	General Fund	2,500 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	7,500 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	900 00
Cascade Valley Hospital Foundation	Arlington	WA	General Fund	10,000 00
Compass Center	Seattle	WA	General Fund	42,000 00
Cornwall Church of Bellingham	Bellingham	WA	General Fund	1,000 00
Cornwall Church of Bellingham	Bellingham	WA	General Fund	600 00
Cornwall Church of Bellingham	Bellingham	WA	Haiti Fund	400 00
DESC	Seattle	WA	General Fund	25,000.00
Dream Bigger	Bellingham	WA	General Fund	250.00
Dream Bigger	Bellingham	WA	General Fund	250 00
Epiphany Parish of Seattle	Seattle	WA	General Fund	1,000 00
Epiphany Parish of Seattle	Seattle	WA	General Fund	1,000 00
Epiphany Parish of Seattle	Seattle	WA	General Fund	1,000 00
Epiphany School	Seattle	WA	Annual Fund	4,000 00
Epiphany School	Seattle	WA	General Fund	4,000 00
Epiphany School	Seattle	WA	General Fund	2,500 00
Epiphany School	Seattle	WA	General Fund	2,000 00
Epiphany School	Seattle	WA	General Fund	2,000 00
Epiphany School	Seattle	WA	Annual Fund	1,250 00
Epiphany School	Seattle	WA	General Fund	1,250 00
Family Law CASA of KC	Seattle	WA	General Fund	10,000 00
Fireproof Ministries Inc	Las Vegas	NV	General Fund	5,000 00
Fireproof Ministries Inc	Las Vegas	NV	General Fund	5,000 00
Gow School	South Wales	NY	General Fund	2,500 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,000 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,000 00
Habitat for Humanity	Tukwila	WA	General Fund	80,000 00
Harvard College Fund	Cambridge	MA	Annual Fund	2,000 00
Healing for the Nations	Marietta	GA	General Fund	5,000 00
Healing for the Nations	Marietta	GA	General Fund	5,000 00
Hope Lutheran Church	Lynden	WA	General Fund	500 00
Hope Lutheran Church	Lynden	WA	General Fund	500 00
Island Church	Bainbridge Island	WA	Debt Reduction	100,000 00
Island Church	Bainbridge Island	WA	Debt Reduction	100,000 00
Island Church	Bainbridge Island	WA	General Fund	50,000 00

Johsua Green Foundation  
 91-6050748  
 Form 990-PF  
 Tax Year 12/31/2010

Statement B

Part XV - Line 3 (a) Grants and Contributions Paid	City	State	Purpose	Amount
Island Church	Bainbridge Island	WA	General Fund	50,000 00
Jubilee Women's Center	Seattle	WA	General Fund	50,000 00
Junior Achievement	Seattle	WA	Ongoing Support	1,000 00
Low Income Housing Institute	Seattle	WA	General Fund	10,000 00
Lynden Christian School	Lynden	WA	General Fund	750 00
Lynden Christian School	Lynden	WA	General Fund	750 00
Medical Teams International	Redmond	WA	General Fund	20,000 00
Medical Teams International	Redmond	WA	General Fund	2,500 00
Medical Teams International	Redmond	WA	General Fund	2,500 00
Multi-Service Center	Federal Way	WA	General Fund	30,000 00
Nichols College	Dudley	MA	General Fund	2,500 00
Northwest Family Life	Seattle	WA	General Fund	1,000 00
Northwest Family Life	Seattle	WA	General Fund	25,000 00
Northwest Harvest	Seattle	WA	General Fund	100,000 00
Northwest Harvest	Seattle	WA	General Fund	25,000 00
Northwest School	Seattle	WA	Annual Fund	1,250 00
Northwest School	Seattle	WA	Annual Fund	1,250 00
Northwest School	Seattle	WA	Pizazz	500 00
Northwest School	Seattle	WA	Pizazz	500 00
Northwest University	Kirkland	WA	General Fund	2,500 00
Pacific Science Center	Seattle	WA	General Fund	2,500 00
Pediatric Interim Care Center	Kent	WA	General Fund	10,000 00
Potter's House Association International	Pewaukee	WI	General Fund	500 00
Potter's House Association International	Pewaukee	WI	General Fund	500 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	10,000 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	2,500 00
Seattle Art Museum	Seattle	WA	General Fund	2,500 00
Seattle Art Museum	Seattle	WA	General Fund	2,500 00
Seattle Christian School	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	1,500 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Serving In Mission	Charlott	NC	Susan McDonald	1,000 00
SIDPDA	Seattle	WA	General Fund	10,000 00
St Joseph Catholic Church	SEATTLE	WA	General Fund	1,000 00
St Joseph Catholic Church	SEATTLE	WA	General Fund	1,000 00
Sweetwater Assembly of God	San Diego	CA	General Fund	2,000 00
Sweetwater Assembly of God	San Diego	CA	General Fund	2,000 00
United Way of King County	Seattle	WA	General Fund	25,000 00
United Way of King County	Seattle	WA	General Fund	10,000 00
United Way of King County	Seattle	WA	General Fund	2,500 00
University Prep	Seattle	WA	General Fund	50,000 00
University Prep	Seattle	WA	General Fund	2,000 00
University Prep	Seattle	WA	Annual Fund	1,000 00
University Prep	Seattle	WA	Capital Fund	1,000 00
Village Theatre	Issaquah	WA	General Fund	25,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	25,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	10,000 00
Wave Church	Virginia Beach	VA	General Fund	5,000 00
Wave Church	Virginia Beach	VA	General Fund	5,000 00
Wellspring Family Services	Seattle	WA	General Fund	10,000 00
Wellspring Family Services	Seattle	WA	General Fund	10,000 00
Youth Care	Seattle	WA	General Fund	30,000 00
				<u>1,189,600.00</u>