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Form **990-PF** Department of the Treasury Internal Revenue Service

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

101	Laici	idai year 2011 ur lax year beginning		, and ending		
Na	me of	foundation			A Employer identification	number
J	os	HUA FOUNDATION			88-0368741	
Nu	mber a	na street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
4	99	MELROSE HEIGHTS			702-877-93	51
Cit	y or t	own, state, and ZIP code	.,,	II	C If exemption application is p	ending, check here
H	EN	DERSON, NV 89012] ' ' '	J
G	Check	all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		F	
		Address change	Name change	_	2. check here and attach co	eting the 85% test, mputation
H	_	type of organization X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
<u></u>		_ : : _ : _ : _ : _ : _ : _ : _ : _	Other taxable private founda		under section 507(b)(1)	(A), check here
		arket value of all assets at end of year J Account	-	Accrual	F If the foundation is in a	
	rom I ►\$	Part II, col (c), line 16) Unit (Part I, colu	ther (specify)		under section 507(b)(1)	(B), check here
	art l	(I				(d) -
	31 L I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(0) Disbursements for charitable purposes
	1	Contributions, gifts, grants, etc., received	225,587.		N/A	(cash basis only)
	2	Check X if the foundation is not required to attach Sch. B	223/307.		117.12	
	3	Interest on savings and temporary cash investments	25,880.	25,880.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents	496,813.	496,813.		STATEMENT 2
		Net rental income or (loss) 94,845.	•			STATEMENT 3
0	6a	Net gain or (loss) from sale of assets not on line 10	1,190,480.	†*************************************		, , , , , , , , , , , , , , , , , , , ,
Revenue	b	Gross sales price for all assets on line 6a 2,227,516.				
eve	7	Capital gain net income (from Part IV, line 2)		1,190,480.		1 17000-
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances		·		
	1	Less Cost of goods sold				
	1	Gross profit or (loss)				
	11	Other income	1 029 760	1 712 172		
	12	Total Add lines 1 through 11	1,938,760.	1,713,173.		0.
	14	Compensation of officers, directors, trustees, etc Other employee salaries and wages		,	(an	U.
	15	Pension plans, employee benefits				
es		Legal fees STMT 4	960.	(S) 0.		960.
ĕ	b	Accounting fees STMT 5	10,896.	S 0:	N 1 3 20!2 8	
Ä	C	Other professional fees		 	100	
८७।८ and Administrative Expenses	17	Interest		£ C	DEPT NOT	
trat	18	Taxes STMT 6	4,865.	0.	1	0.
nis.	19	Depreciation and depletion	191,329.	187,432.		
, <u>E</u>	20	Occupancy				
CUIG and Ad	21	Travel, conferences, and meetings				·
	1	Printing and publications	0.5.5.5.5.5			
o ii	23	Other expenses STMT 7	257,745.	230,604.		27,141.
Operating	24	Total operating and administrative	165 705	410 026		20 007
Šõ	05	expenses. Add lines 13 through 23	465,795.	418,036.		38,997.
	25	Contributions, gifts, grants paid	2,211,310.			2,211,316.
ה	26	Total expenses and disbursements Add lines 24 and 25	2,677,111.	418,036.		2,250,313.
SCANNTO	27	Subtract line 26 from line 12	2,0,,,1110	110,030.		2,230,313.
	1	Excess of revenue over expenses and disbursements	-738,351.			
Š	1	Net investment income (if negative, enter -0-)		1,295,137.		111-111
	C	Adjusted net income (if negative, enter -0-)			N/A	
1235 12-0	01 2-11	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2011)

D-		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
Pe	IT L	Balance Sheets Alacheo Schedules and aniothis in the description 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	124,126.	154,107.	154,107.
	3	Accounts receivable -			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
- 1	6	Receivables due from officers, directors, trustees, and other			
-		disqualified persons		29,337.	29,337.
1	7	Other notes and loans receivable 296,576.			
		Less allowance for doubtful accounts ▶ 0 .	168,077.	296,576.	296,576.
छ	8	Inventories for sale or use		·	
Assets	9	Prepaid expenses and deferred charges			
تخ	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11			······································	······································
		Less accumulated depreciation STMT 8 ► 325,904.	7,884,325.	7,713,698.	8,278,800.
	12	Investments - mortgage loans		.,,	
- 1	13	Investments - other			
	14	Land, buildings, and equipment basis ► 17,900.			
	•	Less accumulated depreciation STMT 9 17,900.			
	15	0 - 10	887,216.	31,714.	31,714.
		Other assets (describe P	00772101	31,711.	31//110
	16	Total assets (to be completed by all filers)	9,063,744.	8,225,432.	8,790,534.
	10 17		3/003/1441	0/225/452.	0,130,334.
	18	Grants payable			
	19	Deferred revenue			
. <u>e</u>	20		100,000.		
Ē		Loans from officers, directors, trustees, and other disqualified persons	100,000.		
Ľ:	21 22	Mortgages and other notes payable Other liabilities (describe ► SALES TAX PAYABLE)	191.	230.	
	22	Other habilities (describe DALLED TAX TATABLE)	1910	230.	
	23	Total liabilities (add lines 17 through 22)	100,191.	230.	
		Foundations that follow SFAS 117, check here	200/2320	2000	
ŀ		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
	25	Temporarily restricted	· · · · · · · · · · · · · · · · · · ·		
Bal	26	Permanently restricted			
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here			
3		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	3,314,310.	3,314,310.	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	5,649,243.	4,910,892.	
ē	30	Total net assets or fund balances	8,963,553.	8,225,202.	
2	-	Total not account of land parameter		- 0,223,2021	
	31	Total liabilities and net assets/fund balances	9,063,744.	8,225,432.	
				0/223/1324	
Pe	irt	Analysis of Changes in Net Assets or Fund Ba		 ,	
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		0 000
		st agree with end-of-year figure reported on prior year's return)		1	8,963,553. -738,351.
		r amount from Part I, line 27a		2	-738,351.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	8,225,202.
		eases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	5	0.
6 1	ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	8,225,202.

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Part IV Capital Gains	and Lo	sses for Tax on In	vestmen	t Income	T					
		nd(s) of property sold (e g or common stock, 200 shs			ΙP	How acq - Purcha - Donati	ase I '	c) Date acquired (mo , day, yr)	d (d) Date sold (mo , day, yr	
1a	_							_		
b SEE ATTACHED	STAT	TEMENT						_		
C										
d										
8					<u> </u>					
(e) Gross sales price	(f) C	Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (li (e) plus (f) min		
a									····-	
b										
C										
d										
e 2,227,516.				1,037,03	6.				1,190,48	10.
Complete only for assets showing	ng gain in d	column (h) and owned by t	the foundation	n on 12/31/69				Gains (Col (h) g		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any				k), but not less Losses (from c		
a										
b										
C										
d										
e							•		1,190,48	<u>.0</u>
2 Capital gain net income or (net ca	nutal loss)	If gain, also enter	in Part I, line	7	}	2		_	1,190,48	
3 Net short-term capital gain or (los		•		1					+//	
If gain, also enter in Part I, line 8,	column (c	(2)			ا ا					
If (loss), enter -0- in Part I, line 8					لل	3		N,	'A	
Part V Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estme	ent Inco	me		
If section 4940(d)(2) applies, leave to Was the foundation liable for the sectif "Yes," the foundation does not qua	tion 4942 lify under s	tax on the distributable am section 4940(e) Do not co	mplete this pa	<u>.</u>					Yes X	No
1 Enter the appropriate amount in	each colur		uctions before	making any entri				1	(4)	
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist		Net value of no		ritable-u:		Dis (col (b)	(d) stribution ratio divided by col (c))	
2010			3,647.				,470.		.0335	
2009			<u>1,731.</u>				,658.		.0302	
2008			1,850.		17	<u>,746</u>	,666.		.0508	
2007			4,183.		8	<u>,235</u>	,553.		.0077	
2006		18	0,067.		4	<u>,610</u>	,855.		.0390	<u> 153</u>
2 Total of line 1, column (d)								2	.1614	43
3 Average distribution ratio for the the foundation has been in existe	•		on line 2 by 5,	or by the number	of ye	ars		3	.0322	89
4 Enter the net value of noncharital	ole-use ass	sets for 2011 from Part X, I	line 5					4	8,614,99	9.
5 Multiply line 4 by line 3								5	278,17	0.
6 Enter 1% of net investment incor	ne (1% of	Part I. line 27b)						6	12,95	
7 Add lines 5 and 6		, -,						7	291,12	
8 Enter qualifying distributions from	n Dad VII	line 4						8	2,250,31	
					_				2,230,31	. J •
If line 8 is equal to or greater that See the Part VI instructions	ı iine 7, ch	eck the box in Part VI, line	1b, and comp	olete that part usin	g a 1	% tax rai	te		- 000 75	
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Forn	n 990-PF (2011) JOSHUA FOUNDATION 88-03	68741		Page 4
	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	2,9	<u>51.</u>
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2	1	2,9	<u>51.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	2,9	51.
6	Credits/Payments Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 1,576.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 15,000.			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d	1	6,5	76. 64.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			64.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3,5	61.
	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 3,561. Refunded ▶ 11			0.
Pá	art VII-A Statements Regarding Activities			
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	<u> </u>	Yes	No
	any political campaign?	<u>1a</u>	 	X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	<u> </u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	10	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ► \$ O . (2) On foundation managers ► \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers > \$O.			l
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	ļ	X
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			1
_	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u> </u>	X
	of "Yes," has it filed a tax return on Form 990-T for this year?			-
Ð	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
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 among the appropriate that are stated as the second of the secon			
	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?		v	1
7	remain in the governing instrument?	6	X	┼
′	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	<u> </u>	-
Ωa				
ψā	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-		
u	of each state as required by General Instruction G? If "No," attach explanation	0.	Х	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	8b		
J	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	ĺ	Х
10	Did any persons become substantial contributors during the tay year? If they append to higher than appendix laters they append to the first and addresses	10	 	Y X

X

ऐmm 990-PF'(2011) JOSHUA FOUNDATION			88-03687	41	Page 6
Part VII-B Statements Regarding Activities for	Which Form 4720 May Be F	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legisla	ition (section 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see sect	ion 4955), or to carry on, directly or indire				
any voter registration drive?			es 🗶 No		
(3) Provide a grant to an individual for travel, study, or other simil	ar purposes?	Y	es X 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)?		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scient	tific, literary, or educational purposes, or f				
the prevention of cruelty to children or animals?		·	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail t	o qualify under the exceptions described i	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance	· ·		N/A	5b	
Organizations relying on a current notice regarding disaster assista			▶∟」		
c If the answer is "Yes" to question 5a(4), does the foundation claim					
expenditure responsibility for the grant?		I/A Y	es L No		
If "Yes," attach the statement required by Regulations secti					
6a Did the foundation, during the year, receive any funds, directly or in	ndirectly, to pay premiums on				
a personal benefit contract?		Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indi	ectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a pro		Y	es 🗶 No 📙	-	
b If "Yes," did the foundation receive any proceeds or have any net in				7b	
Part VIII Information About Officers, Director Paid Employees, and Contractors		nagers, Highl	y 		
List all officers, directors, trustees, foundation managers		T	T-7'a		
(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		Expense ount, other owances
JAN MARIE PURDY	FOUNDATION MG	R			
199 MELROSE HEIGHTS ST					
HENDERSON, NV 89012	10.00	0.	0.		0.
FORREST PURDY, JR.	FOUNDATION MG	R			
199 MELROSE HEIGHTS ST					
HENDERSON, NV 89012	10.00	0.	0.		0.
	,				
The second secon					
2 Compensation of five highest-paid employees (other than		enter "NONE."	[(d) 0		
(a) Name and address of each employee paid more than \$50,0	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acco allo	Expense unt, other owances
NONE					
				_ _	
				!	
		<u> </u>			
Total number of other employees paid over \$50,000			▶		0

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Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	er "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	stical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
*		

Total. Add lines 1 through 3

41

P	art X Minimum Investment Return (All domestic foundations must complete this	part Foreign foun	dations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes			
а	Average monthly fair market value of securities		1a	0.
	Average of monthly cash balances		15	113,902.
	Fair market value of all other assets		1c	8,632,290.
d	Total (add lines 1a, b, and c)		1d	8,746,192.
8	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	8,746,192.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	131,193.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	Ī	5	8,614,999.
6	Minimum investment return. Enter 5% of line 5		6	430,750.
P	Part XI Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private oper foreign organizations check here and do not complete this part)	ating foundations an	d certain	
1	Minimum investment return from Part X, line 6		1	430,750.
2a	Tax on investment income for 2011 from Part VI, line 5	12,951.		
b	Income tax for 2011 (This does not include the tax from Part VI)			
C	Add lines 2a and 2b		2 <u>c</u>	<u> 12,951.</u>
3	Distributable amount before adjustments Subtract line 2c from line 1		3	417,799.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	417,799.
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	417,799.
P	Part XII Qualifying Distributions (see Instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			
а			1a	2,250,313.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the			
а	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)	į	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		4	2,250,313.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income Enter 1% of Part I, line 27b		5	12,951.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	2,237,362.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whe	ther the foundation o	ualifies for	the section

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4940(e) reduction of tax in those years

10111 330-11 (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI,				417,799.
Ine 7 Undistributed income, if any, as of the end of 2011				41/,///
a Enter amount for 2010 only			394,971.	
b Total for prior years				2000 100 100 100 100 100 100 100 100 100
		0.		
Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
Qualifying distributions for 2011 from				
Part XII, line 4 > \$ 2,250,313. a Applied to 2010, but not more than line 2a			394,971.	
b Applied to undistributed income of prior			374,7711	791 ili manana mana a a a a a
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		· · · · · · · · · · · · · · · · · · ·	······································	es ni men dina
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				417,799.
e Remaining amount distributed out of corpus	1,437,543.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,437,543.			
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 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2012		····	16	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by			,	
section 170(b)(1)(F) or 4942(g)(3)	0.	·····		
8 Excess distributions carryover from 2006	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012	1,437,543.			
Subtract lines 7 and 8 from line 6a	1,437,343.			······
O Analysis of line 9 a Excess from 2007				
b Excess from 2008				
c Excess from 2009	: 1	i e	1	
		l l	1	
d Excess from 2010				

	TOUNDATION				-0306/41 Paye II
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of		•			
foundation, and the ruling is effective for		•	-	14040(1)(0)	7 4040(1)(5)
b Check box to indicate whether the found 2 a Enter the lesser of the adjusted net	Tax year	g toutidation described i	Prior 3 years	4942(J)(3) or	_J 4942(j)(5)
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for	(u) 2011	(0) 2010	(0) 2005	(4) 2000	(0) 10(8)
each year listed b 85% of line 2a			 -		
© Qualifying distributions from Part XII,		-		 	
line 4 for each year listed					
d Amounts included in line 2c not		·			
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 alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 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,					
dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4042(4)(2)(9)(4)					
section 4942(j)(3)(B)(iii) (3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmotion (Comple	to this port only	if the formulation	- bed \$5,000 e	
at any time during t			ii tile louridatioi	1 Hau \$5,000 0	inore in assets
1 Information Regarding Foundatio		40.1011017			
a List any managers of the foundation wh year (but only if they have contributed m	o have contributed more t	than 2% of the total cont ection 507(d)(2))	ributions received by the	e foundation before th	e close of any tax
NONE	 ·				
b List any managers of the foundation who ther entity) of which the foundation has	o own 10% or more of the s a 10% or greater interes	e stock of a corporation (it	or an equally large port	ion of the ownership (of a partnership or
NONE					
2 Information Regarding Contributi					
Check here ► if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions t (see instructions) to indiv	o preselected charitable iduals or organizations u	organizations and does nder other conditions, o	not accept unsolicited complete items 2a, b, i	i requests for funds If c. and d
a The name, address, and telephone num					
FORREST & JAN PURDY					
b The form in which applications should b AS DETERMINED BY FOU					
c Any submission deadlines NONE					
d Any restrictions or limitations on awards PER FOUNDATION AGREE		il areas, charitable fields,	kinds of institutions, or	other factors	
123601 12-02-11		1.0			Form 990-PF (2011)

T 1

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year SALVATION ARMY HELP FOR THE POOR 2900 PALOMINO LN LAS VEGAS, NV 89030 5,000. HABITAT FOR HUMANITY HOMES FOR THE PO BOX 20186 DISADVANTAGED 2,190,516. PHOENIX, AZ 85036 COCONINO HUMANE ASSOCIATION SAVING ANIMALS P.O. BOX 66 FLAGSTAFF, AZ 86002 500. WILLIAMS FOOD BANK FOOD BANK FOR SENIORS 200 S 9TH ST WILLIAMS, AZ 86046 5,000. WILLIAMS OWN VETERANS MEMORIAL VETERANS STATUE 113 S. 1ST ST WILLIAMS, AZ 86046 10,000. SEE CONTINUATION SHEET(S) ► <u>3a</u> Total 2,211,316. b Approved for future payment NONE Total **▶** 3b 0. Part XVI-A Analysis of Income-Producing Activities

Catar areas amounts unless	atherws indicated	Unrelated	d business income	Exclud	ded by section 512, 513, or 514	(0)
Enter gross amounts unless		(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue		Code		LAGE		
a b						
c						
f						
g Fees and contracts fi	om government agencies	,				
2 Membership dues and a						
3 Interest on savings and						n.=
investments	,			14	25,880.	
4 Dividends and interest fi	om securities					
5 Net rental income or (los						
a Debt-financed prope						
b Not debt-financed pr				16	94,845.	
6 Net rental income or (los			•		ĺ	
property	,					
7 Other investment incom	e					
8 Gain or (loss) from sales		<u> </u>				
than inventory				18	1,190,480.	
9 Net income or (loss) fro	m special events				,	· · · · · ·
10 Gross profit or (loss) fro	•				· · · · · · · · · · · · · · · · · · ·	
11 Other revenue						
		1				
		1 1				
е						
12 Subtotal Add columns	(b), (d), and (e)		0.		1,311,205.	0. 1,311,205.
13 Total. Add line 12, colu					13	1,311,205.
	structions to verify calculations)					
	ationship of Activities	to the Acco	mplishment of Ex	emp	t Purposes	
	ow how each activity for which inco			contrib	uted importantly to the accom	plishment of
the foundat	ion's exempt purposes (other than	by providing fun	ius iui sucii puipuses)			
-			-			
					· · · · · · · · · · · · · · · · · · ·	
					<u> </u>	
						
						
					<u> </u>	
				···		
		· 	 			
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-						
					•	
123621						

123621 12-02-11

rjury, I declare that I hav lined ≰his retum, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see instr.)? Sign Here X Yes Signature of officer or trust Title Date Print/Type preparer's name Preparer's signature Check X If self- employed Bol M Paid BOB MCKNIGHT P01245861 Firm's name ► BOB MCKNIGHT, Firm's EIN ▶ 88-0169116 Preparer **Use Only** Firm's address ▶ 3017 W. CHARLESTON, STE 40 LAS VEGAS, NV 89102 702-877-9351 Phone no

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, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Employer identification number

JOSHUA FOUNDATION 88-0368741 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total 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 total 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 Part I, 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) (2011)

Name of organization

Employer identification number

JOSHUA FOUNDATION

88-0368741

Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CACTUS FAMILY TRUST 499 MELROSE HEIGHTS ST. HENDERSON, NV 89012	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total 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) Total 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) Total 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) Total 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) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

JOSHUA FOUNDATION

88-0368741

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	RESIDENTIAL REAL ESTATE		
1			
		\$ 125,000.	06/30/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(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
		\$	
(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

Name of orga	nization		Employer identification number
JOSHUA Part III	FOUNDATION Exclusively religious, charitable, etc., individe year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.	ual contributions to section 501(following line entry For organizate	88-0368741 (c)(7), (8), or (10) organizations that total more than \$1,000 for the tions completing Part III, enter or the year (Enter this information once) \$ \\$
	Use duplicate copies of Part III if additional	space is needed.	of the year (ches ans information once)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ift
	Transferee's name, address, and	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
		· · · · · · · · · · · · · · · · · · ·	
		(e) Transfer of gi	ift
	Transferee's name, address, and	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
		(e) Transfer of gi	ift
	Transferee's name, address, and		Relationship of transferor to transferee
-			
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gi	ift
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
-			
			

JOSHOA TOUNDATION		00-030	3/41 1	AGE I	<u> </u>
Part IV Capital Gains and Los		L o a real actata	(b) How acquired	(c) Date acquired	(d) Date hold
	describe the kind(s) of property sold ick warehouse, or common stock, 20		P - Purchase D - Donation	(mo , day, yr)	(d) Date sold (mo , day, yr)
1a 6834 DIABASE			P		
b 7031 W. SHEILA	, PHOENIX		P		
	R, PHOENIX		P		
d 4436 N. 57TH, 1			P		
e 8907 W. MONTEC	ITO, PHOENIX		P		
f 12551 W. STATL	ER, SURPRISE		P		
g 18222 N. 34TH	LN, PHOENIX		P		
h 2134 W. COLTER			P		
17143 W. HOLLY,			P		
J 1601 N 57TH AV			P		
k 1527 W. PIMA,		,- <u>-</u>	P	ļ	
316 S. 96TH PL			P		
m 7241 W. PIERSON			P		
n 581 E. FRIAR, I	ARACHE JUNCITON		P		
0				1	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a 37,000.	(or anomable)	46,578.	(0/)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-9,578.
121 227		129,820.			-8,493.
177 250		84,132.			93,118.
164 000		98,803.			65,197.
e 164,000.		89,834.			79,666.
t 197,250.		70,348.			126,902.
g 201,370.		78,112.	·		123,258.
h 166,019.		40,834.			125,185.
173,000.		34,806.			138,194.
179,550.		56,190.	·		123,360.
k 152,000.		51,209.			100,791.
167,500.		94,622.			72,878.
m 164,750.		68,448.			96,302.
n 157,000.		93,300.			63,700.
0					
Complete only for assets showing	ig gain in column (h) and owned by t	the foundation on 12/31/69		sses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)		of col. (h) gain over not less than "-0-")	COI (K),
(v) 100 00 12/01/00	as of 12/31/69	over col (j), if any			0 570
a					<u>-9,578.</u>
<u>b</u>					-8,493. 93,118.
C			<u>.</u> .		65,197.
<u>d</u>					79,666.
<u>e</u>					$\frac{75,000.}{126,902.}$
1					123,258.
<u>g</u> h					125,185.
1					138,194.
<u>'</u>					123,360.
<u>,</u>					100,791.
1					72,878.
m			·		96,302.
n				- 1	63,700.
0					
		D. Al Iv. 7			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-C	r in Part I, line /)-" in Part I, line 7	2	1,	190,480.
3 Net short-term capital gain or (los		` \			
If gain, also enter in Part I, line 8,	column (c)	}		4	
If (loss), enter "-0-" in Part I, line	B	J	3	N/A_	

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Year	o o o	duction
Current Year Deduction		lization De
Current Sec 179	• • •	mercial Revita
Accumulated Depreciation	17,900.	age, Bonus, Com
Basis For Depreciation	17,900. 17,900.	*ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
Reduction In Basis	0 0	* ITC,
Bus % Excl	,	
Unadjusted Cost Or Basis	17,900.	(D) - Asset disposed
S.S.	17	<u> </u>
Life	00.	
Method	200DB	
Date Acquired	100104200DB5	
Description	2000 CADILLAC 29DEVILLE - JH * 990-PF PG 1 TOTAL 990-PF PG 1 DEPR	
Asset No	29	128102 05-01-11

- COSHOA FOUNDATION			
FORM 990-PF INTEREST ON SAV	INGS AND TEMPORARY	CASH INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
VARIOUS TRUST DEEDS			25,880.
TOTAL TO FORM 990-PF, PART I	, LINE 3, COLUMN A		25,880.
FORM 990-PF	RENTAL INCOME		STATEMENT 2
KIND AND LOCATION OF PROPERT	Y	ACTIVITY NUMBER	GROSS RENTAL INCOME
BERRIDGE, PHX	 -	10	7,241.
CAMPBELL, PHX		20	3,687.
16650 N 170TH LANE		30	7,423.
9553 W. MONTE VISTA RD		40	11,420.
12370 W. ROMA, AVONDALE		50	11,040.
5006 W. NANCY, LAVEEN		60	10,917.
2919 S. 93RD AVE, TOLLESON		70	11,540.
8932 W. KATHLEEN, PEORIA		80	11,120.
14027 N. 178TH, SURPRISE		90	11,100.
9780 E. SAGEBRUSH, PRESCOTT 7650 E. WILLIAMS, SCOTTSDALE		100 110	7,850. 18,700.
11194 W. CORONADO, AVONDALE		120	11,020.
11151 W. CONOMIDO, MONDIELL		130	11,020.
CORA, PHOENIX		140	10,200.
26TH DR., PHOENIX		150	15,419.
LINCOLN, PHOENIX		160	10,850.
124TH LN, EL MIRAGE		170	10,000.
RIO VISTA, GOODYEAR		180	12,100.
GLASS LANE, LAVEEN		190	10,460.
84TH GLEN, TOLLESON		200	6,651.
CORDES, TOLLESON 86TH DR, TOLLESON		210 220	9,480. 10,200.
CUSTER, SURPRISE		230	12,930.
35TH AVE, APACHE JUNCTION		240	6,042.
CHOLLA, CASA GRANDE		250	10,200.
SHADOW, BUCKLEY		260	9,540.
BRILES, SURPRISE		270	18,000.
SCOTTS, EL MIRAGE		280	10,800.
CHARTER OAK, EL MIRAGE		290	9,150.
12525 W. ROSEWOOD, AVONDALE		300	10,800.
12115 W. ROSEWOOD, AVONDALE		310	7,572.
11840 W. ROSEWOOD, AVONDALE 11580 W. DURAN, YOUNGTOWN		320 330	10,200.
YUMA ST., AVONDALE		340	10,800. 10,595.
3 SO. 119TH, AVONDALE		350	12,650.
		555	12,000.

JOSHUA' FOUNDATION				88-0368741
23969 W. TONTO, BUCKEYE MONTE, LAVEEN MIAMI ST. TOLLESON 14277 SANTA ROSA 15960 W. MESCAL, SURPRI 14365 W. SIERRA, SURPRI 14174 N. 136TH, SURPRIS 12920 N. PRIMROSE, EL M 25654 W. SATELLITE, BUC 305 E. MCKAMEY, PEYSON TOTAL TO FORM 990-PF, P	SE SE E IRAGE KEYE		360 370 380 390 400 410 420 430 440 450	4,985. 27,600. 11,640. 9,000. 19,133. 19,617. 20,150. 9,450. 9,786. 7,755.
FORM 990-PF	RENTAL EX	KPENSES		STATEMENT 3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION INSURANCE REPAIRS & MAINT EVICTION PERMITS MANAGEMENT FEES REAL ESTATE TAX UTILITIES DEPRECIATION COMMISSIONS YARD WORK PERMITS REAL ESTATE TAX REPAIRS & MAINT MANAGEMENT FEES UTILITIES INSURANCE COMMISSIONS CLEANING DEPRECIATION UTILITIES YARD WORK HOA MANAGEMENT FEES INSURANCE REAL ESTATE TAX REPAIRS & MAINT UTILITIES YARD WORK HOA MANAGEMENT FEES INSURANCE REAL ESTATE TAX REPAIRS & MAINT PERMITS	- SUBTOTAL -	20	3,300. 266. 840. 439. 176. 1,300. 639. 9. 2,969. 522. 230. 192. 767. 3,122. 813. 485. 203. 522. 150. 3,524. 375. 365. 551. 1,640. 714. 859. 692. 205. 170.	9,975.

JOSHUA' FOUNDATION				88-0368741
DEPRECIATION INSURANCE COMMISSIONS MANAGEMENT FEES HOA REPAIRS & MAINT PERMITS	- SUBTOTAL -	30	4,029. 285. 648. 1,300. 945. 517. 234.	9,095.
REAL ESTATE TAX DEPRECIATION MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX HOA PERMITS INSURANCE	- SUBTOTAL -	40	1,206. 3,717. 1,300. 662. 978. 1,021. 270. 172.	9,164.
DEPRECIATION INSURANCE COMMISSIONS HOA MANAGEMENT FEES REAL ESTATE TAX PERMITS CLEANING UTILITIES REPAIRS & MAINT	- SUBTOTAL -	50	3,922. 160. 684. 960. 1,300. 1,102. 242. 150. 1,017. 75.	8,120.
DEPRECIATION INSURANCE HOA MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX REPAIRS & MAINT PERMITS	- SUBTOTAL -	60	4,180. 224. 717. 1,300. 684. 985. 526. 236.	9,612.
DEPRECIATION PERMITS INSURANCE REPAIRS & MAINT MANAGEMENT FEES REAL ESTATE TAX	- SUBTOTAL -	70	4,592. 260. 159. 170. 1,300. 1,088.	8,852.
DEPRECIATION INSURANCE REPAIRS & MAINT PERMITS REAL ESTATE TAX MANAGEMENT FEES HOA	- SUBTOTAL -	80	3,709. 181. 168. 238. 955. 1,300. 830.	7,569.

JOSHUA' FOUNDATION				88-0368741
DEPRECIATION UTILITIES REPAIRS & MAINT CLEANING MANAGEMENT FEES REAL ESTATE TAX INSURANCE UTILITIES	- SUBTOTAL -	90	5,496. 25. 845. 635. 1,100. 1,287. 214. 284.	7,381.
DEPRECIATION COMMISSIONS INSURANCE PERMITS MANAGEMENT FEES HOA REAL ESTATE TAX	- SUBTOTAL -	100	7,990. 1,080. 275. 322. 1,300. 1,354. 2,007.	9,886.
DEPRECIATION INSURANCE REAL ESTATE TAX REPAIRS & MAINT HOA MANAGEMENT FEES PERMITS	- SUBTOTAL -	110	3,679. 346. 1,268. 364. 490. 1,450. 270.	14,328.
DEPRECIATION REPAIRS & MAINT PEST CONTROL REAL ESTATE TAX HOA PERMITS INSURANCE MANAGEMENT FEES	- SUBTOTAL -	120	2,615. 1,529. 500. 559. 160. 221. 133. 1,300.	7,867.
DEPRECIATION CLEANING REPAIRS & MAINT REAL ESTATE TAX UTILITIES HOA PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	140	7,983. 599. 346. 2,033. 186. 1,050. 239. 548. 2,052. 1,089.	7,017.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX YARD WORK HOA PERMITS	- SUBTOTAL -	150	4,332. 583. 1,018. 185. 661. 233.	16,125.

JÖSHUA' FOUNDATION				88-0368741
INSURANCE			253.	
COMMISSIONS			648.	
MANAGEMENT FEES	CLIDWOWAT	160	1,300.	0 212
	- SUBTOTAL -	160	2 056	9,213.
DEPRECIATION			3,856.	
REPAIRS & MAINT			326. 799.	
REAL ESTATE TAX			-206.	
UTILITIES			-206. 576.	
COMMISSIONS				
MANAGEMENT FEES			1,300. 324.	
PERMITS				
INSURANCE	CLIDMOMAT	170	215.	7 100
	- SUBTOTAL -	170	E 146	7,190.
DEPRECIATION			5,146.	
REPAIRS AND MAINT			529.	
REAL ESTATE TAX			1,396.	
COMMISSIONS			792.	
MANAGEMENT FEES			1,300.	
HOA			500.	
PERMITS			331.	
INSURANCE		100	277.	10 071
	- SUBTOTAL -	180	5 001	10,271.
DEPRECIATION			5,021.	
REPAIRS & MAINT			481.	
CLEANING			788.	
REAL ESTATE TAX			1,302.	
INSURANCE			232.	
HOA			1,020.	
PERMITS			245.	
COMMISSIONS			648.	
MANAGEMENT FEES			1,189.	
UTILITIES			376.	11 000
	- SUBTOTAL -	190	0.640	11,302.
DEPRECIATION			3,643.	
CLEANING			150.	
REPAIRS & MAINT			390.	
REAL ESTATE TAX			762.	
HOA			930.	
PERMITS			190.	
INSURANCE			157.	
COMMISSIONS			522.	
MANAGEMENT FEES			1,191.	
YARD WORK			85.	
UTILITIES			109.	
	- SUBTOTAL -	200		8,129.
DEPRECIATION			4,507.	
REPAIRS & MAINT			1,552.	
REAL ESTATE TAX			739.	
COMMISSIONS			641.	
MANAGEMENT FEES			1,300.	
ноа			792.	
PERMITS			198.	

JOSHUA' FOUNDATION				88-0368741
INSURANCE UTILITIES	CUDMOMAT	210	187. 74.	
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE HOA PERMITS	- SUBTOTAL -	210	4,585. 295. 931. 248. 640. 221.	9,990.
COMMISSIONS MANAGEMENT FEES			612. 1,300.	
DEPRECIATION REAL ESTATE TAX YARD WORK COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE	- SUBTOTAL -	220	4,899. 995. 265. 756. 1,300. 762. 277. 183.	8,832.
DEPRECIATION YARD WORK REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE UTILITIES	- SUBTOTAL -	230	3,399. 240. 1,127. 540. 876. 702. 227. 187. 437.	9,437.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE COMMISSIONS MANAGEMENT FEES PERMITS	- SUBTOTAL -	240	3,087. 149. 933. 145. 1,224. 1,300. 235.	7,735.
DEPRECIATION PEST CONTROL REPAIRS & MAINT HOA REAL ESTATE TAX MANAGEMENT FEES PERMITS	- SUBTOTAL -	250	3,964. 500. 75. 483. 900. 1,200. 240.	7,073.
DEPRECIATION REAL ESTATE TAX HOA PERMITS INSURANCE	- SUBTOTAL -	260	6,827. 1,382. 891. 396. 374.	7,362.

JÓSHUA' FOUNDATION				88-0368741
COMMISSIONS MANAGEMENT FEES	CUDMOMAI	270	540. 1,300.	11 710
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX MANAGEMENT FEES PERMITS INSURANCE	- SUBTOTAL -	270	3,575. 947. 837. 1,300. 324. 220.	11,710.
DEPRECIATION UTILITIES REPAIRS & MAINT REAL ESTATE TAX YARD WORK HOA CLEANING MANAGEMENT FEES PERMITS INSURANCE	- SUBTOTAL -	280	4,647. 512. 335. 919. 130. 329. 447. 900. 180. 246.	7,203.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX MANAGEMENT FEES PERMITS INSURANCE	- SUBTOTAL -	290	3,894. 737. 815. 1,300. 324. 214.	8,645.
DEPRECIATION YARD WORK INSURANCE CLEANING REPAIRS & MAINT REAL ESTATE TAX UTILITIES COMMISSIONS MANAGEMENT FEES HOA PERMITS UTILITIES	- SUBTOTAL -	300	2,858. 100. 147. 420. 800. 592. 40. 522. 900. 393. 156. 610.	7,284.
DEPRECIATION INSURANCE REAL ESTATE TAX MANAGEMENT FEES PERMITS	- SUBTOTAL -	310	4,228. 204. 712. 1,300. 302.	7,538.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX MANAGEMENT FEES HOA	- SUBTOTAL -	320	3,697. 97. 1,383. 1,300. 480.	6,746.

JOSHUA FOUNDATION				88-0368741
PERMITS INSURANCE			310. 177.	
DEPRECIATION	- SUBTOTAL -	330	3,193.	7,444.
REPAIRS & MAINT			75.	
REAL ESTATE TAX			747 .	
MANAGEMENT FEES			1,300.	
HOA			990.	
PERMITS			255.	
	- SUBTOTAL -	340		6,560.
DEPRECIATION			4,100.	
REPAIRS & MAINT			478.	
REAL ESTATE TAX			1,201.	
COMMISSIONS			756.	
MANAGEMENT FEES			1,200.	
HOA PERMITS			591. 355.	
INSURANCE			205.	
INDOIGNEE	- SUBTOTAL -	350	203.	8,886.
DEPRECIATION	DODIGITAL		3,701.	0,000.
UTILITIES			561.	
YARD WORK			250.	
REPAIRS & MAINT			371.	
REAL ESTATE TAX			991.	
INSURANCE			202.	
CLEANING			496.	
MANAGEMENT FEES			879.	
HOA			731.	
PERMITS	CUDMOMAT	260	203.	0 205
DEPRECIATION	- SUBTOTAL -	360	7,679.	8,385.
REPAIRS & MAINT			578.	
REAL ESTATE TAX			2,670.	
INSURANCE			478.	
MANAGEMENT FEES			1,300.	
HOA			1,335.	
PERMITS			598.	
	- SUBTOTAL -	370		14,638.
DEPRECIATION			3,290.	
REPAIRS & MAINT			160.	
REAL ESTATE TAX			916.	
COMMISSIONS			684.	
MANAGEMENT FEES			1,300.	
HOA PERMITS			717.	
INSURANCE			244. 192.	
INDUIANCE	- SUBTOTAL -	380	192.	7,503.
DEPRECIATION	CODIOIAL -	300	3,656.	1,503.
REPAIRS & MAINT			375.	
REAL ESTATE TAX			1,294.	
UTILITIES			333.	
INSURANCE			429.	

JOSHUA' FOUNDATION				88-0368741
MANAGEMENT FEES PERMITS	- SUBTOTAL -	390	1,300. 243.	7,630.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES HOA YARD WORK	- SUBTOTAL -	390	4,620. 255. 1,447. 1,368. 900. 480. 225.	7,030.
PERMITS	CHDMOMAT	400	344.	9,639.
DEPRECIATION COMMISSIONS MANAGEMENT FEES HOA INSURANCE REAL ESTATE TAX PERMITS YARD WORK REPAIRS & MAINT UTILITIES ABANDONED APPLIANCES	- SUBTOTAL -	400	7,889. 1,224. 900. 1,697. 1,619. 1,756. 347. 235. 791. 69.	9,039.
HONORED APPLIANCES			929.	
DEPRECIATION COMMISSIONS MANAGEMENT FEES INSRUANCE REAL ESTATE TAX YARD WORK PERMITS HOA REPAIRS & MAINT	- SUBTOTAL -	410	6,519. 1,296. 1,000. 1,515. 1,507. 185. 356. 560. 339.	17,456.
DEPRECIATION	- SUBTOTAL -	420	3,016.	13,277.
COMMISSIONS MANAGEMENT FEES REAL ESTATE TAX HOA REPAIRS & MAINT YARD WORK UTILITIES PERMITS			5,010. 540. 1,200. 592. 393. 360. 145. 63. 276.	
	- SUBTOTAL -	430		6,585.
DEPRECIATION COMMISSIONS MANAGEMENT FEES HOA REAL ESTATE TAX YARD WORK PERMITS			2,765. 1,080. 1,100. 829. 817. 195. 315.	

JOSHUA' FOUNDATION				88-0368741
UTILITIES REPAIRS & MAINT DEPRECIATION COMMISSIONS MANAGEMENT FEES REPAIRS & MAINT REAL ESTATE TAX INSURANCE	SUBTOTAL -	440	201. 427. 3,031. 1,224. 800. 2,117. 478. 700.	7,729.
PERMITS UTILITES - 3	SUBTOTAL -	450	110. 156.	8,616.
TOTAL RENTAL EXPENSES				401,968.
NET RENTAL INCOME TO FORM 99	0-PF, PART I	, LINE 5B		94,845.
FORM 990-PF	LEGAL FEES		S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	960.	0.		960.
TO FM 990-PF, PG 1, LN 16A	960.	0.		960.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	10,896.	0.		10,896.
TO FORM 990-PF, PG 1, LN 16B	10,896.	0.		10,896.

FORM 990-PF	TAX	TAXES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	4,865.	0.		0.	
TO FORM 990-PF, PG 1, LN 3	4,865.	0.		0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LICENSES OFFICE EXPENSE CASUAL LABOR BANK CHARGES MISC EXP RENTAL EXPENSES WAGES & PAYROLL TAX	443. 965. 9,162. 228. 4. 230,604. 16,339.	0. 0. 0. 230,604.		443. 965. 9,162. 228. 4. 0. 16,339.	
TO FORM 990-PF, PG 1, LN 2	257,745.	230,604.		27,141.	
FORM 990-PF DEPRECIA	TION OF ASSETS	HELD FOR INVE	STMENT :	STATEMENT 8	
DESCRIPTION		ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
BERRIDGE, PHX LAND AIR CONDITIONER 11194 W. CORONADO,	88,028. 22,007. 551.	7,869. 0. 154.	80,159. 22,007. 397.	92,000. 23,000. 0.	
AVONDALE LAND REFRIGERATOR AIR CONDITIONER CORA, PHOENIX LAND APPLIANCES 26TH DR, PHOENIX LAND APPLIANCES ROCK	95,828. 23,957. 560. 570. 66,189. 16,547. 650. 205,658. 51,415. 480. 1,348.	7,986. 0. 480. 221. 3,711. 0. 338. 12,153. 0. 250. 84.	87,842. 23,957. 80. 349. 62,478. 16,547. 312. 193,505. 51,415. 230. 1,264.	100,000. 25,000. 0. 80,000. 20,000. 0. 220,000. 55,000.	

JOSHUA" FOUNDATION				88-0368741
WINDOWS/BLINDS	1,779.	267.	1,512.	0.
LINCOLN, PHOENIX	111,515.	6,590.	104,925.	120,000.
LAND	27,878.	0.	27,878.	30,000.
AIR CONDITIONER	568.	220.	348.	0.
APPLIANCES	430.	224.	206.	0.
124TH LANE, EL MIRAGE	106,050.	6,588.	99,462.	116,000.
LAND	26,512.	0.	26,512.	29,000.
RIO VISTA, GOODYEAR	130,458.	8,104.	122,354.	140,000.
LAND	32,614.	0.	32,614.	35,000.
APPLIANCES	490.	255.	235.	0.
AIR CONDITIONER	350.	136.	214.	0.
ROCK	1,833.	160.	1,673.	0.
GLASS LANE, LAVEEN	136,730.	9,323.	127,407.	144,000.
LAND	34,182.	0.	34,182.	36,000.
CEILING FANS	614.	22.	592.	0.
REFRIGERATOR	540.	27.	513.	0.
CAMPBELL, PHX	73,566.	7,245.	66,321.	80,000.
LAND	18,391.	0.	18,391.	20,000.
APPLIANCES	437.	227.	210.	0.
DOORS	426.	64.	362.	0.
WINDOWS/BLINDS	442.	66.	376.	0.
STOVE	480.	24.	456.	0.
16650 N. 170TH LANE	95,277.	8,807.	86,470.	100,000.
LAND	23,819.	0,007.	23,819.	25,000.
REFRIGERATOR	612.	524.	88.	23,000.
9553 W. MONTE VISTA RD	110,788.	10,576.		112,000.
LAND		0.	100,212.	
	27,697.		27,697.	28,000.
12370 W. ROMA, AVONDALE	102,216.	7,589.	94,627.	112,000.
LAND	25,554.	0.	25,554.	2,800.
5006 W. NANCY, LAVEEN	101,174.	8,431.	92,743.	104,000.
LAND	25,294.	0.	25,294.	26,000.
REFRIGERATOR	490.	419.	71.	0.
BLINDS	679.	170.	509 .	0.
DISHWASHER	513.	26.	487.	0.
2919 S. 93RD AVE,			105 000	100 000
TOLLESON	114,961.	9,928.	105,033.	120,000.
LAND	28,740.	0.	28,740.	30,000.
8932 W. KATHLEEN, PEORIA	122,046.	9,801.	112,245.	128,000.
LAND	30,512.	0.	30,512.	32,000.
HOT WATER HEATER	440.	154.	286.	0.
14027 N. 178TH, SURPRISE	102,008.	8,500.	93,508.	108,000.
LAND	25,502.	0.	25,502.	27,000.
9780 E. SAGEBRUSH,				
PRESCOTT	150,468.	11,628.	138,840.	152,000.
LAND	37,617.	0.	37,617.	38,000.
DISHWASHER	247.	212.	35.	0.
7650 E. WILLIAMS,				
SCOTTSDALE	204,689.	16,437.	188,252.	212,000.
LAND	51,172.	0.	51,172.	53,000.
FLOORING	4,888.	524.	4,364.	0.
AIR CONDITIONER	655.	23.	632.	0.
INVESTMENT REAL ESTATE	1,475,043.	0.	1,475,043.	1,550,000.
84TH GLEN, TOLLESON	98,537.	6,121.	92,416.	108,000.
LAND	24,634.	0.	24,634.	27,000.
	•		•	•

REFRIGERATOR & MICROWAVE	826.	41.	785.	0.
VANITY	384.	19.	365.	0.
CORDES, TOLLESON	118,032.	8,048.	109,984.	120,000.
LAND	29,509.	0.	29,509.	30,000.
APPLIANCES	348.	181.	167.	0.
AIR CONDITIONER	423.	164.	259.	0.
86TH DR, TOLLESON	121,874.	7,940.	113,934.	128,000.
LAND	30,469.	0.	30,469.	32,000.
AIR CONDITIONER	630.	244.	386.	0.
CUSTER, SURPRISE	122,715.	7,623.	115,092.	132,000.
LAND	30,680.	0.	30,680.	33,000.
AIR CONDITIONER	1,784.	692.	1,092.	0.
35TH AVE., APACHE	·		•	
JUNCTION	87,585.	5,176.	82,409.	100,000.
LAND	21,623.	0.	21,623.	25,000.
APPLIANCES	875.	339.	536.	0.
CHOLLA, CASA GRANDE	84,914.	4,245.	80,669.	88,000.
LAND	21,229.	0.	21,229.	22,000.
SHADOW, BUCKLEY	101,213.	4,141.	97,072.	104,000.
LAND	25,303.	0.	25,303.	26,000.
APPLIANCES	888.	462.	426.	0.
BRILES, SURPRISE	167,951.	9,925.	158,026.	180,000.
LAND	41,988.	0.	41,988.	45,000.
APPLIANCES	2,250.	1,170.	1,080.	0.
SCOTTS, EL MIRAGE	92,210.	5,449.	86,761.	96,000.
LAND	23,052.	0.	23,052.	24,000.
AIR CONDITIONER	907.	352.	555.	0.
CHARTER OAK, EL MIRAGE	114,758.	6,434.	108,324.	120,000.
LAND	28,689.	0.	28,689.	30,000.
APPLIANCES	1,126.	585.	541.	0.
AIR CONDITIONER	2,350.	84.	2,266.	0.
REFRIGERATOR	601.	30.	571.	0.
12525 W. ROSEWOOD	100,349.	5,626.	94,723.	104,000.
LAND	25,088.	0.	25,088.	26,000.
AIR CONDITIONER	312.	121.	191.	0.
APPLIANCES	528.	275.	253.	0.
12115 W. ROSEWOOD	70,967.	4,193.	66,774.	72,000.
LAND	17,742.	0.	17,742.	18,000.
APPLIANCES	489.	254.	235.	0.
APPLIANCES	381.	198.	183.	0.
11840 W. ROSEWOOD	106,446.	5,322.	101,124.	108,000.
LAND	26,611.	0.	26,611.	27,000.
APPLIANCES	955.	497.	458.	0.
TOILET & TUB	355.	7.	348.	0.
REFRIGERATOR	901.	45.	856.	0.
LAND	24,492.	0.	24,492.	25,000.
APPLIANCES	421.	219.	202.	0.
11580 W. DURAN	97,968.	6,383.	91,585.	100,000.
YUMA ST, AVONDALE	82,234.	5,358.	76,876.	88,000.
LAND	20,558.	0.	20,558.	22,000.
APPLIANCES	635.	330.	305.	0.
3 S. 119TH	112,767.	7,005.	105,762.	120,000.
LAND	28,192.	0.	28,192.	30,000.
23967 W TONTO	91,420.	4,571.	86,849.	96,000.

355. 259. 328. 661. 522. 350. 2,350. 2,801. 3,496. 3,426. 3,425. 3,360. 3,420.	0. 100. 171. 99. 26. 84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	22,855. 159. 157. 562. 496. 2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	24,000. 0. 0. 0. 216,000. 54,000. 92,000. 23,000. 103,200. 25,800.
259. 328. 661. 522. 350. 2,801. 4,496. 2,624. 3,540. 3,425. 3,360. 4,840.	100. 171. 99. 26. 84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	159. 157. 562. 496. 2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	0. 0. 0. 0. 216,000. 54,000. 92,000. 23,000. 103,200.
661. 522. 350. 2,00. 2,801. 3,496. 2,624. 3,540. 5,425. 3,360.	171. 99. 26. 84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	562. 496. 2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	0. 0. 0. 216,000. 54,000. 92,000. 23,000. 103,200.
661. 522. 350. 2,00. 2,801. 3,496. 2,624. 3,540. 5,425. 3,360.	99. 26. 84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	562. 496. 2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	0. 0. 216,000. 54,000. 92,000. 23,000. 103,200.
522. 2,350. 2,200. 2,801. 0,496. 2,624. 0,540. 5,425. 0,360.	26. 84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	496. 2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	0. 0. 216,000. 54,000. 92,000. 23,000. 103,200.
2,350. 2,200. 2,801. 3,496. 2,624. 3,540. 5,425. 3,360.	84. 10,560. 0. 5,895. 0. 4,723. 0. 4,620.	2,266. 200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	0. 216,000. 54,000. 92,000. 23,000. 103,200.
2,200. 2,801. 0,496. 2,624. 0,540. 5,425. 0,360.	10,560. 0. 5,895. 0. 4,723. 0. 4,620.	200,640. 52,801. 84,601. 22,624. 95,817. 86,425.	216,000. 54,000. 92,000. 23,000. 103,200.
2,801. 2,496. 2,624. 2,540. 3,425. 3,360. 4,840.	0. 5,895. 0. 4,723. 0. 4,620.	52,801. 84,601. 22,624. 95,817. 86,425.	54,000. 92,000. 23,000. 103,200.
0,496. 2,624. 0,540. 5,425. 0,360.	5,895. 0. 4,723. 0. 4,620.	84,601. 22,624. 95,817. 86,425.	92,000. 23,000. 103,200.
2,624. 0,540. 5,425. 0,360.	0. 4,723. 0. 4,620.	22,624. 95,817. 86,425.	23,000. 103,200.
0,540. 5,425. 0,360.	4,723. 0. 4,620.	95,817. 86,425.	103,200.
,425. ,360. ,840.	0. 4,620.	86,425.	
,360. ,840.	4,620.		/5 XUII
,840.		17/17/10	180,000.
	<i>(</i> 1)	174,740. 44,840.	45,000.
	0. 7.261		240,000.
	7,361.	223,981.	
7,835.	0.	57,835.	60,000.
			0.
			0.
			0.
			0.
			200,000.
			50,000.
2,576.	902.	1,674.	0.
3,160.	2,724.	75,436.	80,000.
,540.	0.	19,540.	20,000.
450.	158.	292.	0.
382.	134.	248.	0.
812.	2,571.	78,241.	80,000.
			0.
			0.
			0.
			108,000.
	0.	26,318.	27,000.
9,601.	325,904.	7,713,697.	8,278,800.
	746. 161. 310. 887. 5,116. 3,779. 2,576. 3,160. 9,540. 450. 382. 0,812. 0,203. 200. 258. 1,650. 5,273. 6,318. 9,601.	161. 56. 310. 78. 887. 133. 5,116. 5,617. 3,779. 0. 2,576. 902. 3,160. 2,724. 3,540. 0. 450. 158. 382. 134. 1,203. 0. 200. 70. 258. 65. 1,650. 59. 5,273. 3,031. 6,318. 0.	161. 56. 105. 310. 78. 232. 887. 133. 754. 5,116. 5,617. 189,499. 8,779. 0. 48,779. 2,576. 902. 1,674. 3,160. 2,724. 75,436. 3,540. 0. 19,540. 450. 158. 292. 382. 134. 248. 0,812. 2,571. 78,241. 0,203. 0. 20,203. 200. 70. 130. 258. 65. 193. 1,650. 59. 1,591. 5,273. 3,031. 102,242. 6,318. 0. 26,318.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF	END OF YEAR	FAIR MARKET
	YR BOOK VALUE	BOOK VALUE	VALUE
DEPOSITS PREPAID FEDERAL EXCISE TAX CONDITIONAL CONTRIBUTIONS	30,138.	30,138.	30,138.
	6,440.	1,576.	1,576.
	850,638.	0.	0.
TO FORM 990-PF, PART II, LINE 15	887,216.	31,714.	31,714.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution status of Amount Name and address (home or business) recipient PARALYZED VETS VETERANS CARE 7 MILL BROOK ROAD WILTON, NH 03006 100. S.A.V.E. - M.T.R. SAVINGS ANIMALS 2002 N AIRPORT RD 200. WILLIAMS, AZ 86046 Total from continuation sheets 300.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 7031 SHEILA LANE, PHOENIX, ARIZONA 85033, THAT IS THE SUBJECT OF THIS REPORT, AS OF JUNE 21, 2011.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$121,327.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 6111 N 35th DRIVE, PHOENIX, ARIZONA 85019, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$177,250.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 4436 N 57TH DRIVE, PHOENIX, ARIZONA 85031, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$164,000.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 8907 W MONTECITO AVENUE, PHOENIX, ARIZONA 85035, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$169,500.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 12551 W STATLER STREET, SURPRISE, ARIZONA 85374, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$197,250.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 18222 N 34TH LANE PHOENIX, ARIZONA 85053, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$201,370.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



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I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 2134 W COLTER STREET, PHOENIX, ARIZONA 85015, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$166,019.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 7143 W HOLLY STREET, PHOENIX, ARIZONA 85035, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$173,000.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 1601 N 57TH AVENUE, PHOENIX, ARIZONA 85031, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$179,550.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 1527 W PIMA, PHOENIX, ARIZONA 85007, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$152,000.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE**: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 316 S 96TH PLACE, MESA, ARIZONA 85208, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$167,500.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 7241 W PIERSON STREET, PHOENIX, ARIZONA 85033, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$164,750.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.



The purpose of this Broker Price Opinion / Market Appraisal is to estimate the market value of the real property that is the subject of this report and the market value definition that is stated herein: **DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing.

I, PETE BALDWIN, DESIGNATED BROKER FOR PLATINUM REALTY NETWORK; ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE REAL PROPERTY AT: 581 E FRIAR AVENUE, APACHE JUNCTION, ARIZONA 85219, THAT IS THE SUBJECT OF THIS REPORT, AS OF DECEMBER 31, 2010.

(WHICH IS THE DATE OF INSPECTION AND THE EFFECTIVE DATE OF THIS REPORT) TO BE \$157,000.00.

This report is based upon actual and factual MLS statistical data, published articles as well information obtained from local real estate brokers, appraisers and developers.

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.

OMB No 1545-0172

20

Attachment Sequence No 179

Business or activity to which this form relates

JOS	SHUA FOUNDATION			CAM	PBELL,	PHX		88-0368741
Par	Election To Expense Certain Proper	y Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Part	V before yo	u complete Part I.
1 N	Maximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property place	d in service (see	instructions)			2	
	hreshold cost of section 179 property	·					3	2,000,000.
4 F	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ente	er -0-			4	
5 D	ollar limitation 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 (busine	ess use only)	(c) Electe	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	s in column (c), lines 6 and	7		8	
9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
10 C	Carryover of disallowed deduction from	line 13 of your 2	010 Form 45	62			10	
11 E	Business income limitation. Enter the sr	naller of business	s income (no	t less than zer	o) or line 5		11	
12 S	Section 179 expense deduction Add lin	nes 9 and 10, but	do not ente	r more than lir	ie 11		12	
	Carryover of disallowed deduction to 20				▶ 13			
	: Do not use Part II or Part III below for							
Pa	······································		_ `	·	·			
	Special depreciation allowance for qual	fied property (otl	ner than liste	ed property) pla	aced in servi	ce during		
	he tax year						14	
	Property subject to section 168(f)(1) ele	ction					15	
	Other depreciation (including ACRS)						16	
Mai	MACRS Depreciation (Do no	t include listed pi		e instructions ; ection A)			
	MACRS deductions for assets placed in you are electing to group any assets placed in service Section B - Assets	ce during the tax year	into one or more e During 20	e general asset acco	ounts, check her		17 ation Syste	2,815.
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use a instructions)	(d) Recovery релоd	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	4						
<u>b</u>	5-year property			1,348.	5 YRS	• MQ	200DB	154.
c	7-year property	1						···
<u>d</u>	10-year property	4						
e_	15-year property	4					ļ	
f_	20-year property	_						
g	25-year property				25 yrs.		S/L	
h	Residential rental property	/			27.5 yrs.		S/L	
		/			27.5 yrs.		S/L	
i	Nonresidential real property		-	*	39 yrs.	MM	S/L	
		<u> </u>	Di 004	4 T V II-	·	MM	S/L	
	Section C - Assets P	laced in Service	During 201	1 lax Year Us	sing the Aite	ernative Depre	T- T	tem
<u>20a</u>	Class life	-					S/L	
_ <u>b</u>	12-year	 	 		12 yrs.	1111	S/L	-
Da	40-year	//	1		40 yrs	MM	S/L	
	rt IV Summary (See Instructions.)						1	
	_isted property. Enter amount from line			0	\ !!		21	
	Fotal. Add amounts from line 12, lines							2 060
	Enter here and on the appropriate lines				lions - see in	str.	22	2,969.
	For assets shown above and placed in	_	e current yea	ar, enter the	00			
	portion of the basis attributable to sect	On 203A COSTS			23			Form 4560 (0011)

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	162	110
	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?		L
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles	l	

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 2011 tax year:				
43 Amortization of costs that began before	your 2011 tax year			43	
44 Total. Add amounts in column (f) See t	he instructions for whe	re to report		44	
					F 4500 (0044)

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

60

Business or activity to which this form relates

JOSH	UA FOUNDATION			500	6 W. NA	NCY, LA	VEEN	88-0368741
Part	Election To Expense Certain Propert	y Under Section 1	79 Note: If you	u have any lis	ted property, o	complete Part	V before yo	u complete Part I.
1 Max	(Imum amount (see instructions)	_					1_	500,000.
2 Tota	al cost of section 179 property place	d in service (see	instructions)				2	
3 Thre	eshold cost of section 179 property	before reduction	ın limitation				3	2,000,000.
4 Rec	uction in limitation. Subtract line 3 fr	om line 2. If zero	or less, ente	r -0-			4	
5 Dolla	r limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filir	ng separately, see	instructions		5	
6	(a) Description of pro	perty		(b) Cost (busine	ess use only)	(c) Elected	cost	
								•
								
					1			
	ed property. Enter the amount from				7			
	al elected cost of section 179 proper	-	in column (c), lines 6 and	7		8	
	tative deduction Enter the smaller						9	
	ryover of disallowed deduction from	•			\ L =		10	
	iness income limitation. Enter the sn		,		•		11	
	tion 179 expense deduction Add lin	•			1e 11 ▶ 13		12	
	ryover of disallowed deduction to 20 To not use Part II or Part III below for				13			
Part			····		de listed prop	erty)		
	cial depreciation allowance for quali					····•		
•	tax year	ned property (of	iei tiiaii iistet	a property) pi	aced in servic	e during	14	
	perty subject to section 168(f)(1) ele	ction					15	 -
	er depreciation (including ACRS)	5.1.511					16	
Part		Include listed pr	operty) (See	instructions.)		1	
				ction A				
17 MA	CRS deductions for assets placed in	service in tax ye	ars beginnin	g before 201	1		17	3,726.
18 If you	are electing to group any assets placed in servi	ce dunng the tax year	into one or more	general asset acco	ounts, check here	▶□		
	Section B - Assets	Placed in Servic	e During 201	11 Tax Year l	Jsing the Ger	neral Deprecia	tion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property			1,192.	5 YRS.	MQ	200DB	196.
С	7-year property							
d	10-year property		~··~					
e	15-year property	_						
_ <u>f</u>	20-year property							
_ 9	25-year property				25 yrs.		S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/		····	27.5 yrs.	MM	S/L	
i	Nonresidential real property			 -	39 yrs	MM	S/L	
	Section C - Assets P	/ Isoad in Sanica	During 2011	l Tay Vaar III	ring the Alter	MM native Denre	S/L	tem.
20.0	Class life	laced III Selvice	During 201	i lax leal U	Ing the Alter	native Depret	S/L	tem
<u>20a</u> b	12-year	-		· · · · · · · · · · · · · · · · · · ·	12 yrs		S/L	
	40-year	<u> </u>			40 yrs.	ММ	S/L	
Part			I		, 10 310.	177171	<u> </u>	
	ed property. Enter amount from line	28					21	
	al. Add amounts from line 12, lines 1		es 19 and 20) in column (a), and line 21		-	
	er here and on the appropriate lines					tr	22	3,922.
		-						
23 For	assets shown above and placed in a	service durina th	e current vea	r, enter the				
	assets shown above and placed in a tion of the basis attributable to section		e current yea	r, enter the	23			

	~	•••	, ,			<u></u>
τ	,	_			7	
E	Ð	•	4	1/	3	- 1

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A. all of Section B. and Section C if applicable.

	through (c) of														
			on and Other I			ution: S	ee the I		1						
<u>24a</u>	Do you have evidence to	1		t use cla	ımed?	Y	es L	No	24b If 'Y	es," is th	e evide	nce writt	ten? 🖳	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	l off	(d) Cost or ner basis		(e) is for depressiness/inve	stment	(f) Recovery period	Met	g) hod/ ention	Depre	h) eciation uction	Elec sectio co	n 179
25	Special depreciation all	owance for q	ualified listed p	roperty	placed	ın servic	e during	the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more that	an 50% ın a c	jualified busine	ss use:											
			%	5											
			%	5											
		<u>l</u>	%	<u> </u>								l			_
27	Property used 50% or I	less in a quali	fied business u	ise:					Y			1		,	
			%	5						S/L·					
		ļ	%	5						S/L·					
			%	5						S/L -					
28	Add amounts in column	n (h), lines 25	through 27. En	ter here	and on	line 21,	page 1				28				
29	Add amounts in column	n (i), line 26 E	nter here and	on line 7	, page	l							29		
lf y	mplete this section for voou provided vehicles to see vehicles.			r the qu	iestions	in Secti	on C to		you meet a	an excer	otion to	completi		ı	
					a)		b)		(c)	1	a)	1	e)	(f,	
30	Total business/investment		uring the	Veh	iicle	Ver	ncle	<u></u>	/ehicle	Vel	icle	Ver	nicle	Vehi	cle
	year (do not include com		F							1				<u> </u>	
	Total commuting miles	_	· · ·					ļ						<u> </u>	
32	Total other personal (no driven	oncommuting) miles							· · · · · · · · · · · · · · · · · · ·					
33	Total miles driven durin														
_	Add lines 30 through 3		_				1	ļ				ļ. <u></u>	1		
34	Was the vehicle availab	ole for person	ial use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
٥-	during off-duty hours?						ļ	-		-	ļ	ļ	ļ <u></u>		
35	Was the vehicle used p		more												
20	than 5% owner or relat	•					-		<u> </u>		l 	 	ļ		
30	Is another vehicle available use?	able for perso	onai												
	use	Section C	- Questions fo	s Emal	overs V	lho Pro	vido Vol	ioloc	for Uso b	v Thoir I	Employ		<u></u>	<u> </u>	
Δne	swer these questions to		•	•	-					-			re not m	ore than	5%
	ners or related persons.		you meet an ex	ception	1 10 00111	pleting	Section	J 101 V	eriicies us	ed by e	прюусс	S WIIO a	re not n	iore man	370
	Do you maintain a writt		tement that or	hibits a	ıll nersoi	nal use d	of vehicle	es inc	ludina cor	nmutino	hy you			Yes	No
٠.	employees?	on policy dia	tomont mat pre		pc. cc.	iai 000 (31 4011101	50, 1110	luuling ool		, 5, ,00			1.00	1:1
38	Do you maintain a writt	en policy sta	tement that pro	hibits c	ersonal	use of v	ehicles.	excer	ot commut	ına. by v	our				
•	employees? See the in		-	-				-			•••			-	
39	Do you treat all use of			• •						•					
	Do you provide more th	•				ınformat	tion from	vour	employee	s about					
	the use of the vehicles,							•							
41	Do you meet the requir					monstra	ition use	?							
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Yes	," do no	ot comp	lete Sec	tion B fo	r the d	covered ve	hicles					
P	art VI Amortization														
	(a) Description	of costs		(b) mortization pegins		(c) Amortizal amoun	ole t		(d) Code section		(e) Amortiza period or pe	ation	A	(f) mortization or this year	
42	Amortization of costs t	hat begins du	<u>:</u>		ar:							- 1		-	
		-													
_				*											•
43	Amortization of costs t	hat began be	fore your 2011	tax yea	ır			•			•	43			
	Total. Add amounts in	_	•	•		report						44			

Department of the Treasury Internal Revenue Service (99)

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

► See separate instructions.

80

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

Po	SHUA FOUNDATION							IA88-0368741
- 0	rt Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have any	listed pr	operty, co	mplete Part	V before y	
1 N	Maximum amount (see instructions)						1_	500,000.
2 1	otal cost of section 179 property plac	ed in service (see	instructions)				2	
3 1	hreshold cost of section 179 property	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	
5 p	Oollar limitation for tax year Subtract line 4 from line	e 1 If zero or less, enter	-0- If marned filing separately,	ee instruc	tions		5	
6	(a) Description of pr	roperty	(b) Cost (bu	siness use	only)	(c) Elected	d cost	
				_				
7 L	isted property. Enter the amount from	ı lıne 29			7			
8 1	Total elected cost of section 179 prope	erty. Add amounts	s in column (c), lines 6 a	d 7			8	
9 1	Tentative deduction. Enter the smaller	of line 5 or line 8					9	
10 (Carryover of disallowed deduction from	n line 13 of your 2	010 Form 4562				10	
11 E	Business income limitation. Enter the s	maller of busines	s income (not less than	ero) or I	ine 5		11	
12 8	Section 179 expense deduction. Add l	ines 9 and 10, bu	t do not enter more thar	line 11			12	
13 (Carryover of disallowed deduction to 2	012 Add lines 9	and 10, less line 12	>	13		•	
Note	: Do not use Part II or Part III below fo	r listed property	Instead, use Part V					
Pa	rt II Special Depreciation Allowa	nce and Other D	epreciation (Do not inc	lude list	ed proper	ty.)		
14 5	Special depreciation allowance for qua	lified property (ot	her than listed property)	placed i	n service	during		
t	he tax year			•		Ū	14	
	Property subject to section 168(f)(1) ele	ection					15	
16 (Other depreciation (including ACRS)						16	
	rt III MACRS Depreciation (Do no	ot include listed p	roperty.) (See instruction	s.)				
			Section A					
17 N	MACRS deductions for assets placed	in service in tax v	ears beginning before 2	11			17	4,438.
	f you are electing to group any assets placed in ser		- ·		heck here		ا ا	·
				ccounts, c			1 1	
	Section D - Assets					ral Deprecia	i ation Syst	em
	(a) Classification of property		ce During 2011 Tax Yea (c) Basis for depreciation (business/investment use only - see instructions)	r Using		eral Deprecia	ation Syst	em (g) Depreciation deduction
	(a) Classification of property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	r Using	the Gene Recovery		T	
19a b	(a) Classification of property 3-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use	r Using (d)	the Gene Recovery	(e) Convention	T	(g) Depreciation deduction
	(a) Classification of property 3-year property 5-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d)	the Gene Recovery penod		(f) Method	(g) Depreciation deduction
b	(a) Classification of property 3-year property 5-year property 7-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d)	the Gene Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
b	(a) Classification of property 3-year property 5-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d)	the Gene Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
b c d	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d)	the Gene Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
b c d e	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b c d	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d)	Recovery period YRS.	(e) Convention	(f) Method	(g) Depreciation deduction
b c d e	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d)	Recovery period YRS.	(e) Convention	(f) Method 2 0 0 DB S/L S/L	(g) Depreciation deduction
b c d e 1	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d) • 5 27 27	Recovery period YRS. 25 yrs. 7.5 yrs.	(e) Convention MQ MM MM	(f) Method 2 0 0 DB S/L S/L S/L	(g) Depreciation deduction
b c d e 1	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	r Using (d) • 5 27 27	Recovery period YRS.	(e) Convention MQ MM MM MM	(f) Method 200DB S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f g	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) (5) (2) (27) (3)	YRS. 25 yrs. 7.5 yrs. 99 yrs.	(e) Convention MQ MM MM MM MM	(f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f g h	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) (5) (2) (27) (3)	YRS. 25 yrs. 7.5 yrs. 99 yrs.	(e) Convention MQ MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
b c d e f 9 h i 20a	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	v Using (d) • 5 27 27 30 Using the state of the stat	YRS. 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs.	(e) Convention MQ MM MM MM MM	S/L	(g) Depreciation deduction
b c d e f g h i 20a b	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year	(b) Month and year placed in service (b) Month and year placed in service // // // // // // Placed in Service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) (5) (5) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	PRECOVERY PERIOD OF THE PRECOVERY PERIOD OF THE PERIOD OF	MQ MM M	S/L	(g) Depreciation deduction
b	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	v Using (d) • 5 27 27 3 Using the state of the state o	YRS. 25 yrs. 7.5 yrs. 7.5 yrs. 99 yrs.	(e) Convention MQ MM MM MM MM	S/L	(g) Depreciation deduction
b c d e f g h i Pa	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year Tt IV Summary (See Instructions.)	(b) Month and year placed in service (b) Month and year placed in service //	(c) Basis for depreciation (business/investment use only - see instructions)	v Using (d) • 5 27 27 3 Using the state of the state o	PRECOVERY PERIOD OF THE PRECOVERY PERIOD OF THE PERIOD OF	MQ MM M	S/L	(g) Depreciation deduction
b c d e f g h i c pa	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year Tt IV Summary (See Instructions.)	(b) Month and year placed in service (b) Month and year placed in service // // // // // // // // //	ce During 2011 Tax Yea (c) Basis for depreciation (business/investment use only - see instructions) 44 (27 27 3 Using tl	PRECOVERY PERIOD OF THE PERIOD OF TH	MQ MM M	S/L	(g) Depreciation deduction
b c d e f g h i c pa	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines	b Placed in Service (b) Month and year placed in service // // // // Placed in Service / e 28 14 through 17, lir	ce During 2011 Tax Yea (c) Basis for depreciation (business/investment use only - see instructions) 4 4 (v Using (d) 5 2 27 27 3 Using tl 1 4 (g), and	PRECOVERY PRECOV	MM	(f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction 154.
b c d e f g h i c part 20a b c part 22 1 1 22 1	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from lines Total. Add amounts from line 12, lines Enter here and on the appropriate lines	(b) Month and year placed in service (b) Month and year placed in service / / / / Placed in Service / e 28 14 through 17, lirs of your return. P	ce During 2011 Tax Year (c) Basis for depreciation (business/investment use only - see instructions) 4 4 (v Using (d) 5 2 27 27 3 Using tl 1 4 (g), and	PRECOVERY PRECOV	MM	S/L	(g) Depreciation deduction
b c d e f g h i 20a b c pa 21 1 22 1 23 1	(a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines	b) Month and year placed in service (b) Month and year placed in service // // // // // // // // //	ce During 2011 Tax Year (c) Basis for depreciation (business/investment use only - see instructions) 4 4 (v Using (d) 5 2 27 27 3 Using tl 1 4 (g), and	PRECOVERY PRECOV	MM	(f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction 154.

88-0368741 Page 2 JOSHUA FOUNDATION Form 4562 (2011) Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V amusement.) 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? Yes No 24b If "Yes," is the evidence written? Yes No (b) (c) (e) (i) (f)(g) (d) (a) Date Businessa Elected Basis for depreciation Depreciation Type of property Recovery Cost or Method/ placed in section 179 investment (business/investment (list vehicles first) deduction other basis period Convention use percentage use only) service 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) (a) (b) (c) (d) (e) Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle 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 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 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 D	to you meet the requirements concerning qua	alified automobil	e demonstration use?			<u> </u>
N	lote: If your answer to 37, 38, 39, 40, or 41 is	"Yes," do not co	omplete Section B for	the covered vehic	es	
Par						
	(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 A	mortization of costs that begins during your	2011 tax year:				
			***		142	
4431 A	mortization of costs that began before your:	2011 tax vear			43	

43 Amortization of costs that began before your 2011 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

44

116252 11-18-11

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.

Identifying number

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

7650 E. WILLIAMS,

110

	SHUA FOUNDATION		SCO	TTS	DALE			88-0368741
Pa	rt Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have any lis	ted pr	operty, co	mplete Part	V before y	ou complete Part I
1	Maximum amount (see instructions)					•	1	500,000.
2	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						4	
_	Dollar limitation for tax year Subtract line 4 from line			n inetaie	tions		5	
6	(a) Description of pr		(b) Cost (busin			(c) Elected	cost	· · · · · · · · · · · · · · · · · · ·
		<u> </u>						
	-							
7	Linkad avanauki. Entautha assaunt form	lin = 00	1					
	Listed property. Enter the amount from			-	7			
	Total elected cost of section 179 prope	•	s in column (c), lines 6 and	1			8	
	Tentative deduction. Enter the smaller		040 5 4500				9	
	Carryover of disallowed deduction from	•					10	
	Business income limitation. Enter the s		,		ine 5		11	
	Section 179 expense deduction Add li			ne 11			12	
	Carryover of disallowed deduction to 2				13			
	e: Do not use Part II or Part III below for							
	rt II Special Depreciation Allowa					· · · · · · · · · · · · · · · · · · ·		
	Special depreciation allowance for qua	lified property (oth	ner than listed property) pl	aced I	n service	during		
	the 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 pr		.)				
			Section A					- 440
	MACRS deductions for assets placed i		- ·				_ 17	7,443.
18	f you are electing to group any assets placed in sen					▶		
	Section B - Assets		e During 2011 Tax Year	Using	the Gene	ral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property							
b	5-year property							
<u>C</u>	7-year property		5,543.	7	YRS.	MQ	200DB	547.
d	10-year property	_]						
е	15-year property							
f	20-year property							
9	25-year property			2	5 yrs.		S/L	
		/		27	7.5 yrs.	ММ	S/L	
h	Residential rental property	/		27	7.5 yrs.	ММ	S/L	
		/		3	9 yrs.	ММ	S/L	
i	Nonresidential real property	/				ММ	S/L	
	Section C - Assets F	Placed in Service	During 2011 Tax Year U	sing tl	he Alterna	<u> </u>		stem
20a	Class life						S/L	
b		7		1	2 yrs.	1	S/L	····
		,			0 yrs	MM	S/L	•
_	irt IV Summary (See instructions.)	· · · · · · · · · · · · · · · · · · ·			<u> </u>			
	Listed property. Enter amount from line	28				 -	21	
	Total. Add amounts from line 12, lines		ies 19 and 20 in column fo	n) and	line 21			
	Enter here and on the appropriate lines						22	7,990.
	Lines here and on the appropriate intes	, or your letuille F	arricionipo anu o cuipuid	UI 5	っ して 1115げ・		22	1,750.
	For assets shown above and placed in	-	•			-		
23	For assets shown above and placed in	service during the	•		23			
23	portion of the basis attributable to sect	service during the	e current year, enter the		23			Form 4562 (2011)

JOSHUA FOUNDATION 88-0368741 Page 2 Form 4562 (2011) 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) (a) Date Rusiness/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in (business/investment investment section 179 (list vehicles first) period Convention deduction other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use S/L -% S/L· % S/L · % 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 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 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 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

3/	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Tes	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.	<u> </u>	
P	art 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 dur	ing your 2011 tax year:				
				1	•
43 Amortization of costs that began before	ore your 2011 tax year			43	
44 Total. Add amounts in column (f). See	e the instructions for whe	ere to report		44	
	·				Farm 4500 (00)

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.

150

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

_	SHUA FOUNDATION				H DR.,				88-0368741
Pa	rt Election To Expense Certain Propert	y Under Section 1	79 Note: If yo	u 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 place	d in service (see	instructions))				2	
3	Threshold cost of section 179 property	before reduction	ın lımıtatıon					3	2,000,000.
4	Reduction in limitation. Subtract line 3 fi	rom line 2 If zero	or less, ente	er -0-				4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If mamed file	ing separately, see	instructions			5	
6	(a) Description of pro	perty		(b) Cost (busine	ess use only)	(c)	Elected c	ost	
7	Listed property Enter the amount from	line 29			7				
8	Total elected cost of section 179 propei	rty. Add amounts	in column (d	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	010 Form 45	62				10	
11	Business income limitation. Enter the sr	naller of business	s income (no	t less than zer	o) or line 5			11	
12	Section 179 expense deduction. Add lir	nes 9 and 10, but	do not ente	r more than lin	. —			12	· ····································
	Carryover of disallowed deduction to 20				▶ 13				· · · · · · · · · · · · · · · · · · ·
	e: Do not use Part II or Part III below for								
	Special Depreciation Allowar			· · · · · · · · · · · · · · · · · · ·		·			
14	Special depreciation allowance for quali	fied property (oth	ner than liste	d property) pla	aced in serv	ice during			
	the tax year							14	
	Property subject to section 168(f)(1) ele	ction						15	
	Other depreciation (including ACRS)							16	
-8	MACRS Depreciation (Do not	t include listed pr		e instructions.) ection A)				
4 =		····						7-4-1	7,632.
	MACRS deductions for assets placed in	•	=	-				17	1,032.
18	If you are electing to group any assets placed in serv Section B - Assets						orociat	ion Syste	
	Section B - Assets	(b) Month and		or depreciation			precial	ion Syste	
	(a) Classification of property	year placed in service		nvestment use instructions)	(d) Recover penod	(e) Con	vention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property]		1,779.	5 YRS	. M	Q 2	00DB	267.
С	7-year property]							
d	10-year property								
_е	15-year property			1,348.	15 YR	s. M	Q 1	.50DB	84.
f	20-year property			·					
9	25-year property				25 yrs.			S/L	
	Residential rental property	/			27.5 yrs	. M	М	S/L	
h	nesidential ferital property	/			27.5 yrs	. M	M.	S/L	
i	Nonresidential real property	/			39 yrs	M	М	S/L	
		/				M	M	S/L	
	Section C - Assets P	laced in Service	During 201	1 Tax Year Us	sing the Alt	ernative D	eprecia	ation Sys	tem
<u>20 a</u>	·-	_		_				S/L	
b	12-year	<u> </u>			12 yrs.			S/L	
C		/			40 yrs.	M	M	S/L	
	Irt IV Summary (See Instructions)								
	Listed property. Enter amount from line							21	
	Total. Add amounts from line 12, lines								5 000
	Enter here and on the appropriate lines	-			tions · see ir	str.		22	7,983.
	For assets shown above and placed in		e current yea	ar, enter the					
1162	portion of the basis attributable to secti		-		23	<u> </u>			#
	1 HA For Panerwork Reduction	Act Notice con	congrato in	etrictions					Form 4562 (2011)

88-0368741 JOSHUA FOUNDATION Form 4562 (2011) 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	on and Other in	ormation (Caut	tion: See the instruc	ctions for in	nits for pa	ssenge	er automobi	ies į		
24a	Do you have evidence to s	upport the bu	siness/investment	use claimed?	Yes No	24b If "Y	es," is the	eviden	ice written?		」Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(g) Meth Conver	od/	(h) Depreciati deductio		section	(i) cted on 179 ost
25	Special depreciation allo	wance for o	ualified listed pro	perty placed in	service during the t	ax year an	d					
	used more than 50% in	a qualified b	usiness use					25				
26	Property used more tha	n 50% ın a c	ualified business	s use.								
			%									
			%									
			%									
27	Property used 50% or le	ess in a qual	fied business us	e:								
			%				S/L·					
			%				S/L·					
			%				S/L -					
28	Add amounts in column	(h), lines 25	through 27. Ente	er here and on lu	ne 21, page 1			28				
29	Add amounts in column	(i), line 26. E	nter here and or	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. 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

(a) (b) (c) (d) (e) **(f)** 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 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

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

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

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 (b) (c) (d) (e) **(f)** Description of costs Amortizable amount Amortization for this year Date amortization Amortization begins period or percentage 42 Amortization of costs that begins during your 2011 tax year: 43 43 Amortization of costs that began before your 2011 tax year 44 Total. Add amounts in column (f). See the instructions for where to report 44

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those vehicles.

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. 180

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

JOS	SHUA FOUNDATION			RIO	VIST	ľΑ,	GOODYE	AR	88-0368741
Par	t Election To Expense Certain Propert	y Under Section 1	79 Note If yo	ou have any list	ed prope	erty, co	mplete Part	V before yo	ou complete Part I
	faximum amount (see instructions)							1	500,000.
	otal cost of section 179 property place	d in service (see	instructions)				2	
3 T	hreshold cost of section 179 property	pefore reduction	in limitation					3	2,000,000.
4 F	Reduction in limitation. Subtract line 3 fi	om line 2. If zero	or less, ent	er -0-				4	
5 D	ollar limitation for tax year Subtract line 4 from line	I If zero or less, enter	-0- If married fil	ing separately, see	instructions	<u> </u>		5	
6	(a) Description of pro	perty		(b) Cost (busine	ss use only)	(c) Elected	cost	
		<u></u>		·					
					-				
7 L	isted property. Enter the amount from	line 29				7			
8 T	otal elected cost of section 179 proper	ty. Add amounts	ın column (c), lines 6 and	7			8	
9 T	entative deduction Enter the smaller	of line 5 or line 8						9	
10 C	Carryover of disallowed deduction from	line 13 of your 20	010 Form 45	662				10	
11 E	Business income limitation. Enter the sr	naller of business	s income (no	t less than zer	o) or line	5		11	
	Section 179 expense deduction. Add lir					1		12	······································
	Carryover of disallowed deduction to 20				▶ 1	3			
	: Do not use Part II or Part III below for	· · · ·	<u></u>						
Pa	······································			-		•	• •		
	Special depreciation allowance for quali	fied property (oth	ner than liste	ed property) pla	aced in s	ervice	during		
	he tax year							14	
	Property subject to section 168(f)(1) ele	ction						15	
	Other depreciation (including ACRS) * III MACRS Depreciation (Do not	t to alterda lipta d'au						16	
Fal	11 PRI WACHS Depreciation (Do no	include listed pr		ection A	I				·
17 k	MACRS deductions for assets placed in	CONTROL IN TOX VI						17	4,986.
							▶ [¬	1,500.
10 11	you are electing to group any assets placed in serv Section B - Assets						ral Deprecia	ation Syste	
		(b) Month and	(c) Basis fo	or depreciation	(d) Rec		1		
	(a) Classification of property	year placed in service		nvestment use instructions)	` реп	od ´	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
ь	5-year property]							
С	7-year property]							
d	10-year property]							
е	15-year property			1,833.	15	rs.	MQ	150DB	160.
f	20-year property								
9	25-year property	ļ			25 y	rs.		S/L	
h	Residential rental property	/			27.5	yrs.	MM	S/L	
	- Residential rental property	/			27.5	yrs.	MM	S/L	
i	Nonresidential real property	/			39 y	rs.	MM	S/L	
<u>.</u>	· · ·	1 /	<u> </u>				MM	S/L	
	Section C - Assets P	laced in Service	During 201	1 Tax Year Us	ing the	Altern	ative Deprec	ciation Sys	tem
<u>20a</u>	Class life	4						S/L	
<u>b</u>	12-year				12 y			S/L	
C	40-year	/	L		40 y	rs	MM	S/L	
Pa	rt IV Summary (See instructions.)							1 _ 1	
								21	
	isted property. Enter amount from line								
22 1	Fotal. Add amounts from line 12, lines	4 through 17, lin							5 1 <i>16</i>
22 1	Fotal. Add amounts from line 12, lines Enter here and on the appropriate lines	4 through 17, lin of your return. P	artnerships a	and S corporat				22	5,146.
22 T E 23 F	Fotal. Add amounts from line 12, lines	4 through 17, lin of your return. P service during th	artnerships a	and S corporat	ions · se				5,146.

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	res	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	<u> </u>	

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percenta	(f) Amortization for this year
42 Amortization of costs that begins duri	ng your 2011 tax year:				
3 Amortization of costs that began before	4	3			
4 Total. Add amounts in column (f) See	the instructions for whe	ere to report		4	4
			•		F 4F0

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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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Attachment Sequence No 179

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

1 /11	HUA FOUNDATION					E, LAVE		88-0368741
Par	t E Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have	any liste	ed property,	complete Part		
1 M	faximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property plac	ed in service (see	instructions)				2	
3 T	hreshold cost of section 179 property	before reduction	in limitation				3	2,000,000.
4 R	leduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				4	
5 D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing separa	itely, see i	nstructions		5	<u>- I </u>
6	(a) Description of pr	operty	(b) Co	st (busine	ss use only)	(c) Electe	d cost	
			•					
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 and 7	7		8	
9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
10 C	Carryover of disallowed deduction from	n line 13 of your 2	010 Form 4562				10	<u> </u>
11 B	Business income limitation. Enter the s	maller of busines	s income (not less th	an zero) or line 5		11	
12 S	ection 179 expense deduction. Add li	nes 9 and 10, but	t do not enter more t	than line	e 11		12	
	Carryover of disallowed deduction to 2				▶ 13			
Note	: Do not use Part II or Part III below fo	r listed property	Instead, use Part V.					•
Pai	1 II Special Depreciation Allowa	nce and Other D	epreciation (Do no	t includ	e listed proj	perty.)		
	special depreciation allowance for qua	lified property (ot	her than listed prope	erty) pla	ced in servi	ce during		
	ne tax year			,,,			14	,
	Property subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
	T III MACRS Depreciation (Do no	ot include listed p	roperty.) (See instru	ctions.)				
	•	•	Section A					
17 N	MACRS deductions for assets placed	in service in tax vi	ears beginning befor	e 2011			17	4,972.
	you are electing to group any assets placed in ser	•			unte check her	. ▶ □	¬	
<u></u> ,			e During 2011 Tax				ation Sys	stem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only - see instruction	ition t use	(d) Recovery		T	
19a	3-year property	-					1	
<u>тъц</u>	5-year property	╡	5	40.	5 YRS	• MQ	200D	B 27.
c	7-year property	-		14.	7 YRS		200D	
ď	10-year property	7					FULL	
<u>v</u> _	15-year property					-		
f	20-year property	-		-			 	
	25-year property	+			25 yrs.		S/L	+
9_	23-year property				-	1414	S/L	
h	Residential rental property	'			27.5 yrs.	1		
		/			27.5 yrs.		S/L	+
i	Nonresidential real property	/			39 yrs.	MM	S/L	
	Section C - Assets I	Placed in Service	During 2011 Tay V	Zeer He	ing the Alte	MM Doors	S/L	
		-laced III Service	During 2011 Tax 1	ear US	ing the Aite	inative Depre	T	ystem
20a	Class life				10		S/L	
ь	12-year				12 yrs.	1 1014	S/L	
C	40-year		I		40 yrs	j MM	S/L	
	rt IV Summary (See instructions.)						- 	
	isted property Enter amount from line		_				21	1
	fotal. Add amounts from line 12, lines	-						
E	Enter here and on the appropriate lines	s of your return. P	artnerships and S c	orporat	ions · see in	str.	22	5,021.
23 F	or assets shown above and placed in	service during th	e current year, ente	r the				
	portion of the basis attributable to sec	tion 263A costs			23			
11625 11-21-	1 LHA For Paperwork Reduction	n Act Notice, see	separate instructi	ons.				Form 4562 (2011)

Part V Lis

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

			of Section B, a								•				
	Section A	- Depreciation	on and Other I	nforma	tion (Ca	ution: S	See the I	nstruc							
<u>24a</u>	Do you have evidence to	support the bu	siness/investmer	nt use cla	imed?	<u> </u>	es_ L_	No	24b If "Y	es," ıs tl	ne evidei	nce writt	ten?	Yes L	<u>No</u>
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentagi	l of	(d) Cost or her basis		(e) is for depre siness/inve use only	stment	(f) Recovery period	Me	(g) thod/ rention	Depre	h) eciation uction	Elec sectio co	n 179
25	Special depreciation all	owance for q	ualified listed p	roperty	placed	ın servic	e during	the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more that	an 50% ın a q	qualified busine	ss use:							_				
			%	6											
			%	6											
		<u> </u>	94	<u> </u>					<u> </u>			<u> </u>			
27	Property used 50% or	ess in a quali	fied business t	ıse:		<u>-</u>				,					
			%	6						S/L·					
			9/	6						S/L·					
		<u> </u>	9/	6					<u> </u>	S/L·					
28	Add amounts in column	n (h), lines 25	through 27. Er	nter her	e and on	line 21,	page 1				28				
29	Add amounts in column	n (I), line 26 E	nter here and	on line	7, page								29		
lf y	mplete this section for vibu provided vehicles to se vehicles			r the qu	estions	ın Secti	on C to		you meet	an exce	otion to	completi	. 1	·	
20	Total huginass/investment	milae deman d	luring the		a) Note		b)		(c)		d) vole	1	e)	(f Veh	
30	Total business/investment year (do not include com		turing the	vei	ncle	Vei	nicle	v	/ehicle	Vei	nicle	Vei	nicle	Veii	icie
24	Total commuting miles	• ,	the year												
	Total other personal (no	_	· · ·										-		
	driven	_	y) times					ļ					_		
33	Total miles driven durin														
	Add lines 30 through 3			V	NI.	V				V		V	- No.	V	N1-
34	Was the vehicle availab	ole for person	nai use	Yes	No_	Yes	No	Yes	i No	Yes	No	Yes	No	Yes	No
25	during off-duty hours? Was the vehicle used p	arimorily by o	moro					 	-	<u> </u>		 			
33	than 5% owner or relat		Illore												
36	Is another vehicle avail	•	nnal					 	 	 	 				
-	use?	abic for perse	51141												
		Section C	- Questions for	or Emp	lovers V	/ho Pro	vide Vel	nicles	for Use b	v Their	Employe	es			
An:	swer these questions to		-	•	•					-			re not m	ore than	5%
	ners or related persons.		,								,				
_	Do you maintain a writt		tement that pro	ohibits a	all persor	nal use o	of vehicle	es, Inc	luding co	nmuting	, by you	r		Yes	No
	employees?		•		•				•						
38	Do you maintain a writt	en policy stat	tement that pro	ohibits p	personal	use of v	ehicles,	excep	ot commu	ing, by	our				
	employees? See the in														
39	Do you treat all use of	vehicles by ei	mployees as pe	ersonal	use?										
40	Do you provide more th	nan five vehic	les to your em	ployees	, obtain	ınformat	tion from	your	employee	s about					
	the use of the vehicles	, and retain th	ne information i	received	d?										
41	Do you meet the requir	rements conc	erning qualified	d autom	obile de	monstra	ation use	?							<u> </u>
	Note: If your answer to	37, 38 <u>, 39,</u> 4	10, or 41 is "Yes	s," do n	ot comp	ete Sec	tion B fo	or the o	covered v	ehicles				<u> </u>	
P	art VI Amortization												_		
	(a) Description	of costs		(b) imortization begins		(c) Amortizal amoun	ble t		(d) Code section		(e) Amortiza period or per	ton	An	(f) nortization r this year	
42	Amortization of costs t	hat begins du			ar:								_		
		<u></u>									-				
_			_ -					\top							
43	Amortization of costs t	hat began be	fore your 2011	tax yea	ar							43			
	Total. Add amounts in	_	•	-		report						44			

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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. 200

Attachment Sequence No 179

OMB No 1545-0172

Business or activity to which this form relates

<u> </u>	SHUA FOUNDATION			84T	H G	LEN,	TOLLES	ON		88-0368741
Pa	rt Election To Expense Certain Proper	rty Under Section 1	79 Note If yo	u have any list	ted pr	operty, co	omplete Part	V bef	ore yo	ou complete Part I
1 1	Maximum amount (see instructions)							L	1	500,000.
2 1	otal cost of section 179 property place	ed in service (see	instructions)						2	
3 7	Threshold cost of section 179 property	before reduction	ın limitation					L	3	2,000,000.
4 F	Reduction in limitation. Subtract line 3 f	from line 2. If zero	or less, ente	r -0-				L	4	
5 [Pollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married file	ng separately, see	instruct	ions			5	
6	(a) Description of pro	operty		(b) Cost (busine	ess use	onty)	(c) Elected	cost		
									\longrightarrow	
7 1		line 29				7				
	Total elected cost of section 179 prope		s in column (c), lines 6 and	7			Τ	8	
	Tentative deduction. Enter the smaller	•		,,	•			r	9	
	Carryover of disallowed deduction from		010 Form 45	62					10	
	Business income limitation. Enter the s	•			o) or li	ne 5			11	·
	Section 179 expense deduction. Add li		•						12	
13 (Carryover of disallowed deduction to 2	012. Add lines 9 a	and 10, less l	ne 12		13				
	: Do not use Part II or Part III below for									
Pa	rt II Special Depreciation Allowa	nce and Other D	epreciation	(Do not includ	de liste	ed prope	rty.)			
14 8	Special depreciation allowance for qua	lified property (ot	her than liste	d property) pla	aced I	n service	during			***
t	he tax year						•		14	
15 l	Property subject to section 168(f)(1) ele	ection							15	
16 (Other depreciation (including ACRS)			_					16	
Pa	rt III MACRS Depreciation (Do no	ot include listed p	roperty) (See	instructions))					
			Se	ction A						
17	MACRS deductions for assets placed i	n service in tax ye	ears beginnin	g before 2011	1				17	3,583.
18	f you are electing to group any assets placed in sen	vice during the tax year	into one or more	general asset acco	ounts, c	heck here	▶ [] [
	Section B - Assets	Placed in Service	e During 20	11 Tax Year l	Jsing	the Gen	eral Deprecia	tion	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation ivestment use instructions)	(d)	Recovery period	(e) Convention	(f) Me	ethod	(g) Depreciation deduction
19a	3-year property									
ь	5-year property			1,210.	5	YRS.	MQ	200	DB	60.
c	7-year property									
<u>d</u>	10-year property									
е	15-year property	_								
f_	20-year property	_								
9	25-year property				2	5 yrs.		s	/L	
_	Populantial rental presents	/			27	7.5 yrs	MM	s	/L	
h	Residential rental property	/			27	7.5 yrs.	MM	s	/L	
	Negroudestal real areasty.	/			3	9 yrs.	MM	s	/L	
_ i	Nonresidential real property		ļ		<u></u>		MM		/L	
	Section C - Assets F	Placed in Service	During 201	1 Tax Year Us	sing t	he Altern	ative Depre	iatio	n Sys	tem
<u>20a</u>	Class life						<u> </u>	s	/L	
b	12-year_				1	2 yrs.	<u> </u>	s	/L	
C	40-year	/	<u> </u>		4	0 yrs.	MM	S	/L	
Pa	rt IV Summary (See instructions.)									
21	Listed property. Enter amount from line	e 28						Ļ	21	
22	Total. Add amounts from line 12, lines	14 through 17, lin	nes 19 and 20) ın column (g), and	lıne 21.				
	Enter here and on the appropriate lines				tions -	see instr			22	3,643.
	For assets shown above and placed in		e current yea	r, enter the						
	portion of the basis attributable to sect					23				
11625	11 LHA For Paperwork Reduction	n Act Notice, see	separate in	structions.						Form 4562 (2011)

•	ı														
Eor.	m 456 <u>2 (</u> 2011)	.TOS	HUA FOUN	ייעכו	TON							88-	0368	741	Paga S
	Listed Proper amusement.) Note: For any	ty (Include au	utomobiles, cert	ain oth	er vehic	d mileag	e rate or			-		tertainn	ent, rec	reation, o	or
			of Section B, ai on and Other In						tions for l	mita for s			nobilas \		
					-			_						7	- No
24a	Do you have evidence to	support the bu	siness/investmeni (c)	use cia	ilmea /	''	es	_ No	24b If "Y	1		I .		」Yes ∟	<u> No</u> i)
	(a) Type of property (list vehicles first)	Date placed in service	Business/ investment use percentage	ott	(d) Cost or ner basis		(e) sis for depre siness/inve use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation iction	Elec sectio co	ted n 179
25	Special depreciation all	owance for q	ualified listed pr	operty	placed	ın servi	ce during	the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25			L	
26	Property used more that	an 50% in a c	qualified busines	s use:											
			%												
			%												
			%												
27	Property used 50% or I	ess in a quali	ified business u	se:											
			%							S/L·					
			%							S/L·					
			%							S/L·					
28	Add amounts in column	n (h), lines 25	through 27. Ent	er here	and on	line 21	, page 1				28				
29	Add amounts in column	n (i), line 26. E	nter here and o	n line 7	, page	ì							29		
•	ou provided vehicles to se vehicles.	your employe	ees, first answer		estions a)		on C to	see if y	you meet	an excep	_		ng this s e)	section fo	
30	Total business/investment	miles driven d	uring the	Veh	ııcle	Ve	hicle	V	ehicle	Veh	ıcle	Vel	nicle	Veh	cle
	year (do not include com	• .								ļ		ļ			
31	Total commuting miles	driven during	the year							<u> </u>					
32	Total other personal (no	oncommuting	g) miles												
	driven		ļ-					ļ . .							
33	Total miles driven durin	• ,										İ			
	Add lines 30 through 33		-		ı -		1 .	ļ	1				1	 	
34	Was the vehicle availab	ole for person	nal use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												-		
35	Was the vehicle used p		more												
	than 5% owner or relat	•	-				 								
36	Is another vehicle available	able for perso	onal											1	
	use?				L	<u> </u>	J	L		1					
	swer these questions to ners or related persons.		- Questions fo you meet an exc	•	-					-			re not m	ore than	5%
	Do you maintain a writt	en policy sta	tement that pro	hibite s	ıll nerso	nal use	of vehicl	es Inc	luding co	mmutina	by you			Yes	No
	employees?		·						-			'		163	140
JÖ	Do you maintain a writt		•	•							our				
	employees? See the in:	structions for	venicies used t	by corp	orate of	ncers, c	urectors	, or 19	o or more	owners				<u> </u>	

<u> </u>	viters of related persons.						
37	Do you maintain a written policy statement that	prohibits a	all personal use of vehicles	, including commuting	g, by your	Yes	No
	employees?						
38	3 Do you maintain a written policy statement that	prohibits ;	personal use of vehicles, ex	cept commuting, by	your		
	employees? See the instructions for vehicles us	ed by corp	oorate officers, directors, o	r 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 e	employees	, obtain information from ye	our employees about			ĺ
	the use of the vehicles, and retain the information	n receive	d?				
41	Do you meet the requirements concerning qualif	fied autom	obile demonstration use?				
_	Note: If your answer to 37, 38, 39, 40, or 41 is "	Yes," do n	ot complete Section B for t	he covered vehicles			
P	Part VI Amortization		•				
	(a)	/h\	(0)	(4)	(0)	160	

(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 during	ng your 2011 tax year:	<u>:</u>			· · · · · · ·
					· · · · · · · · · · · · · · · · · · ·
3 Amortization of costs that began befor	43				
4 Total. Add amounts in column (f). See	44				

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4562

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.

OMB No 1545-0172

290

Attachment Sequence No 179

Business or activity to which this form relates

JOS	SHUA FOUNDATION			CHA	RTER O	AK, EL	MIRAGE	88-0368741
Par	rt Election To Expense Certain Pro	perty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Par	t V before y	
1 N	Maximum amount (see instructions)						1	500,000.
2 T	Total cost of section 179 property pl	laced in service (see	instructions)			2	
3 T	Threshold cost of section 179 prope	erty before reduction	ın limitation				3	2,000,000.
4 R	Reduction in limitation. Subtract line	3 from line 2. If zero	or less, ente	er -0-			4	
5 D	Pollar limitation 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 o	f property		(b) Cost (busine	ess use only)	(c) Elect	ed cost	,
		<u>.</u>						
								_
7 L	isted property. Enter the amount from	om line 29			7			
8 T	Total elected cost of section 179 pro	operty Add amounts	ın column (c), lines 6 and	7		8	
9 T	Tentative deduction. Enter the smal	ier of line 5 or line 8					9	
	Carryover of disallowed deduction fr	•					10	
	Business income limitation. Enter the		•		•		11	
	Section 179 expense deduction. Ad	•					12	
	Carryover of disallowed deduction to				▶ 13			
	e: Do not use Part II or Part III below rt II Special Depreciation Allo	·····						 _
			-	_ -				T
	Special depreciation allowance for q	qualified property (oti	ner than liste	ed property) pla	aced in servi	ce during		
	the tax year	-1					14	
	Property subject to section 168(f)(1) Other depreciation (including ACRS)						15 16	<u> </u>
	MACRS Depreciation (Do		onerty I (Se	e instructions	\		1 10	
, , , ,	TX FEF 1	Tiot moidae iistea pi		ection A	<i>/</i>			
17 N	MACRS deductions for assets place	ed in service in tax ve	ars beginning	na before 2011	 1		17	4,533.
	f you are electing to group any assets placed in	•	•	•		. ▶ [
		ets Placed in Service				**	iation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use e instructions)	(d) Recovery релод	(e) Conventio	n (f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property			601.	5 YRS	. MQ	200DB	30.
С	7-year property			2,350.	7 YRS	. MQ	200DB	84.
d	10-year property							
е	15-year property							
f_	20-year property							
9	25-year property				25 yrs		S/L	
h	Residential rental property	/			27 5 yrs.	MM	S/L	
h	nesidential rental property	/			27 5 yrs	MM	S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	
		/	<u> </u>			MM	S/L	<u> </u>
		s Placed in Service	During 201	1 Tax Year Us	sing the Alte	ernative Depre		stem
<u>20a</u>	Class life						S/L	
<u> </u>				_	12 yrs.		S/L	
C		/			40 yrs.	MM	S/L	<u> </u>
	Summary (See instructions			•				
	Listed property. Enter amount from						21	
	Total. Add amounts from line 12, lin	_						A 647
	Enter here and on the appropriate lii	-			tions - see in	str.	22	4,647.
	For assets shown above and placed		e current ye	ar, enter the				
11625	portion of the basis attributable to s				23			
11-21-	11 LHA For Paperwork Reduct	lion ACI NOTICE, SEE	separate in	istructions.				Form 4562 (2011)

JOSHUA FOUNDATION 88-0368741 Form 4562 (2011) Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, 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) (g) (h) (a) Date Business Elected Basis for depreciation Depreciation Type of property Recovery Method/ Cost or placed in (business/investment section 179 investment (list vehicles first) other basis period Convention deduction use percentage use only) service 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 Add amounts in column (i), line 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. 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)**

30	Total business/investment miles driven during the	Veh	ıcle										
	year (do not include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven												
33	Total miles driven during the year.												
	Add lines 30 through 32												
34	Was the vehicle available for personal use	Yes	No										
	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	Yes	No
	employees?	L	
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		
P	art VI Amortization		

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentag	(f) Amortization for this year
2 Amortization of costs that begins duri	ng your 2011 tax year:				•
		-			
3 Amortization of costs that began before	43	3			
4 Total. Add amounts in column (f). See	44	,			

116252 11-18-11

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.

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OMB No 1545-0172

Business or activity to which this form relates

11840 W. ROSEWOOD,

	SHUA FOUNDATION			AVO						88-0368	
Pa	t Election To Expense Certain Prope	rty Under Section 1	79 Note If yo	ou have any lis	ted pr	operty, co	mplete Part	Vbe	fore yo		
1 1	Maximum amount (see instructions)								1	500 ,	000.
2 1	otal cost of section 179 property plac	ed in service (see	instructions)					2		
3 1	Threshold cost of section 179 property before reduction in limitation							3	2,000,	000.	
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ent	er -0-					4		
5 c	ollar limitation for tax year Subtract line 4 from line	e 1 If zero or less, enter	-0- If marned fil	ing separately, see	instruct	tions			5		
6	(a) Description of pr	operty		(b) Cost (busin	ess use	only)	(c) Electe	ed cos	t i		
		·									
7 L	isted property. Enter the amount from	line 29				7					
	otal elected cost of section 179 prope		s in column (c), lines 6 and	7				8		
	entative deduction Enter the smaller		· • • · · · · · · ·	-,,					9		
	Carryover of disallowed deduction from		010 Form 45	662					10		
	Business income limitation. Enter the s	•			o) or li	ne 5			11		
	Section 179 expense deduction. Add l								12		
	Carryover of disallowed deduction to 2	· · · · · · · · · · · · · · · · · · ·			•	13					
	: Do not use Part II or Part III below fo					<u> </u>					
	rt II Special Depreciation Allowa				de liste	ed proper	tv.)			· · · ·	
14 5	Special depreciation allowance for qua										
	he tax year	oa proporty (ot.	TO THAT HOLD	o proporty, pr		11 001 1100	ooming .		14		
	Property subject to section 168(f)(1) ele	ection							15	-	
	Other depreciation (including ACRS)								16		
	THE MACRS Depreciation (Do no	t include listed p	roperty) (Se	e instructions.)						
				ection A	<u>'</u>						
17 M	MACRS deductions for assets placed	in service in tax v	are beginnin	na hefore 2011					17	4 .	176.
	you are electing to group any assets placed in ser	-	_	•			▶□	\neg			
	Section B - Assets						ral Depreci	atio	Svste	m	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis fo (business/i	or depreciation nvestment use instructions)	(d)	Recovery penod	(e) Convention		Nethod	(g) Depreciation de	duction
19a	3-year property							+	+		
<u>. оц</u>	5-year property	┪		901.	5	YRS.	MQ	20	0DB		45.
c	7-year property	-		701.	<u> </u>	11(0.	112	-	UDD		
ď	10-year property	-						+		 _	
	15-year property	-						+			
e f	20-year property				<u> </u>			╂		_	
	25-year property	1			-			+	6/1		
9	20-year property	06/11		355.		5 yrs	NANA .	+	S/L		7.
h	Residential rental property		ļ	333.		7.5 yrs.	MM		S/L		
		/				'.5 yrs.	MM	1	S/L		
i	Nonresidential real property	/			<u> </u>	9 yrs	MM	-1	S/L		
	Section C - Assets F	laced in Service	During 201	1 Tay Voor He	ina th	a Altara	MM Ptive Denre		S/L		
		laced III Service	During 201	T Tax Tear Us	ing ti	ie Aiteriio	Tive Depre	1	1	tem	
20a	Class life	-			4	0			S/L	_	
<u>b</u>	12-year	 				2 yrs.	1414	1	S/L		
D _a	40-year **T IV Summary (See instructions.)	1 /			4	0 yrs.	MM	1	S/L		
	······································	- 00							1 01		
	listed property. Enter amount from line		40	.					21		
	Total. Add amounts from line 12, lines								_	A	220
	Inter here and on the appropriate lines	•		•	ions -	see Instr.			22	4,	228.
	For assets shown above and placed in		e current yea	ar, enter the							
	portion of the basis attributable to sect				-	23					
11625 11-21	11 LHA For Paperwork Reduction	1 ACT Notice, see	separate in	structions.						Form 456	2 (2011)

88-0368741 Page 2 Form 4562 (2011) JOSHUA FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, 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? Yes No 24b if "Yes," is the evidence written? Yes No (b) (c) (e) **(f)** (a) (d) (a) Date Elected Rusiness Basis for depreciation Depreciation Type of property Cost or Recovery Method/ section 179 placed in investment (business/investment (list vehicles first) deduction other basis period Convention use only) use percentage service 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 Add amounts in column (i), line 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 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)** 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 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 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 duri	ng your 2011 tax year:					
3 Amortization of costs that began befo	4:	3				
4 Total, Add amounts in column (f). See	1					

116252 11-18-11

4562

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

Depreciation and Amortization RENT (Including Information on Listed Property)

OMB No 1545-0172 360

Attachment Sequence No 179

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

	HUA FOUNDATION					TONTO,			
Par	Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	u have any lisi	ted proper	ty, complete	Part V	before yo	
1 M	axımum amount (see instructions)							1	500,000.
2 To	otal cost of section 179 property plac	ed in service (see	instructions)	1				2	
3 Th	3 Threshold cost of section 179 property before reduction in limitation								2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	er -0-				4	
5 Do	ollar limitation for tax year Subtract line 4 from lin	e 1 If zero or less, enter	-0- If marned file	ng separately, see	instructions			5	
6	(a) Description of p	roperty		(b) Cost (busine	ess use only)	(c) E	lected o	ost	
	· · · · · · · · · · · · · · · · · · ·				 				
7 11	sted property. Enter the amount fron	n line 29			7				
	otal elected cost of section 179 property.		s in column (c	c), lines 6 and	<u> </u>			8	
9 Te	entative deduction. Enter the smalle	r of line 5 or line 8	•					9	
10 C	arryover of disallowed deduction from	n line 13 of your 2	010 Form 45	62				10	
11 B	usiness income limitation. Enter the s	smaller of busines	s income (not	t less than zer	o) or line 5			11	
12 S	ection 179 expense deduction. Add l	ines 9 and 10, but	t do not enter	r more than lin	ne 11			12	
	arryover of disallowed deduction to 2				▶ 13				
Note:	Do not use Part II or Part III below for	or listed property	Instead, use I	Part V		•			
Par	Special Depreciation Allowa	ance and Other D	epreciation	(Do not includ	de listed pi	operty.)			
14 S	pecial depreciation allowance for qua	alified property (ot	her than liste	d property) pla	aced in ser	vice during			
th	e tax year							14	
15 P	roperty subject to section 168(f)(1) el	ection						15	
16 O	ther depreciation (including ACRS)							16	
Par		ot include listed p	roperty) (See	instructions)				
			Se	ction A					
17 M	ACRS deductions for assets placed	ın service in tax ye	ears beginnin	g before 2011	 1			17	3,492.
18 If y	you are electing to group any assets placed in sei	rvice during the tax year	into one or more	general asset acco	ounts, check h	ere >			
	Section B - Assets						reciat	ion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(business/ir	r depreciation nvestment use instructions)	(d) Recov period		ention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property			1,183.	5 YR			200DB	125.
С	7-year property			2,350.	7 YR	S. MÇ) 2	200DB	84.
d	10-year property								
e	15-year property								
f	20-year property								
_ g	25-year property				25 yrs	i.		S/L	
_	Decidential metal according	/			27 5 yı	s MM	1	S/L	
h	Residential rental property	/	<u> </u>	!	27.5 yı	rs. MN	1	S/L	
	Nonreal destrol and assesses	/			39 yrs	. MN	1	S/L	
i	Nonresidential real property	/				MN	1	S/L	
	Section C - Assets	Placed in Service	During 201	1 Tax Year Us	sing the A	ternative De	preci	ation Sys	tem
20a	Class life							S/L	
_ b	12-year				12 yrs	3		S/L	
<u> </u>	40-year	1	L		40 yrs	s. MN	1	S/L	· · · · · · · · · · · · · · · · · · ·
Par	t IV Summary (See instructions.)								
21 L	sted property. Enter amount from lin	e 28						21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lir	nes 19 and 20) ın column (g), and line	21			
Ε	nter here and on the appropriate line	s of your return. P	artnerships a	and S corporat	tions ⋅ <u>see</u>	ınstr.		22	3,701.
23 F	or assets shown above and placed in	service during th	e current yea	ar, enter the				Ţ	
	ortion of the basis attributable to sec	tion 263A costs			23	, [
116251 11-21-	LHA For Paperwork Reductio	n Act Notice, see	separate in	structions.					Form 4562 (2011)

88-0368741 JOSHUA FOUNDATION Form 4562 (2011) 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) (a) Date Business/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first) period Convention deduction other basis use percentage use only) service 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 28 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use: S/L· % % S/L· % S/L· 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 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 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 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) Description of costs	(b) Date amortzation begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortiz	ation of costs that begins duri	ng your 2011 tax year:		- ₁			
					1	· · · · · · · · · · · · · · · · · · ·	
43 Amortiz	43 Amortization of costs that began before your 2011 tax year						
44 Total. A	Add amounts in column (f). See	44					
						F 4E00 (0014	

116252 11-18-11

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.

400

OMB No 1545-0172

Attachment Sequence No 179

TOCHIIA	FOIND	AUTON

Business or activity to which this form relates

15960 W. MESCAL,

JOS	SHUA FOUNDATION			SUR	PRISE	•		88-0368741
Par	Election To Expense Certain Proper	ty Under Section 1	79 Note. If yo	u have any lis	ted property	, complete Part	V before yo	u complete Part I.
	Maximum amount (see instructions)						1	500,000.
	otal cost of section 179 property place	ed in service (see	instructions)	1			2	
	hreshold cost of section 179 property	3	2,000,000.					
	Reduction in limitation. Subtract line 3 t			er -0-			4	
5 D	ollar limitation for tax year. Subtract line 4 from line	1 If zero or less, enter	-0- If married file	ng separately, see	instructions		5	
6	(a) Description of pro	operty		(b) Cost (busine	ess use only)	(c) Elected	t cost	
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 (d	c), lines 6 and	7		8	
9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
10 (Carryover of disallowed deduction from	line 13 of your 2	010 Form 45	62			10	
11 E	Business income limitation. Enter the s	maller of business	s income (no	t less than zer	o) or line 5		11	
12 S	Section 179 expense deduction. Add li	nes 9 and 10, but	do not ente	r more than lir	ne 11		12	
13 (Carryover of disallowed deduction to 2	012. Add lines 9 a	and 10, less	ine 12	▶ 13			
,	: Do not use Part II or Part III below for	r listed property. I	nstead, use	Part V.				
Pa	rt II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de listed pro	perty.)		
14 8	Special depreciation allowance for qua	lified property (otl	ner than liste	d property) pl	aced in serv	ice during		
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	t include listed p)			
				ection A			1 1	
17 N	MACRS deductions for assets placed i	n service in tax ye	ears beginnir	ng before 201	1	. –	_ 17	
18 II	you are electing to group any assets placed in sen							-
	Section B - Assets	(b) Month and		r depreciation	Γ		ation Syste	<u>em </u>
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)	(d) Recove period	ry (e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	4						
<u> </u>	5-year property	_						
c	7-year property	4						
<u>d</u>	10-year property	4		· · · · · · · · · · · · · · · · · · ·			ļ	-: - -
е	15-year property	_			ļ		ļļ	
f_	20-year property	_						
9	25-year property	04 11	1	70 260	25 yrs.		S/L	4 (20
h	Residential rental property	04/11	1	79,360.	27.5 yrs		S/L	4,620.
	· · · ·	/			27.5 yrs		S/L	
i	Nonresidential real property				39 yrs.	1	S/L	
	Onetion O. Assista	/ Nanadia 0ania	D	4 Tau Vaaall	.: Ab - Ab	MM	S/L	
	Section C - Assets F	Placed in Service	During 201	1 lax fear U	sing the Ait	ernative Deprei	1	tem
20a	Class life		<u> </u>		40		S/L	
<u>b</u>	12-year	<u> </u>	 		12 yrs.	·	S/L	
C Dan	40-year	/	I		40 yrs.	MM	S/L	
	rt IV Summary (See instructions.)	- 00				·	24	
	Listed property Enter amount from line		40 - : -! 6	0 (n. n.=	م ـ الـ م	4	21	
	Fotal. Add amounts from line 12, lines	=					00	4,620.
	Enter here and on the appropriate lines	•	•	-	uons · see Ir	istr.	22	4,020.
	For assets shown above and placed in		e current yea	ar, enter the	23			
11625	portion of the basis attributable to sect					 		Form 4582 (2011)

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

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

_	·		on and Othe		<u>-</u>	ution: S	see the i	nstruc	tions for li	mits for j	passeng	er auton	nobiles.)	- -	
248	Do you have evidence to	support the bu	usiness/investn	nent use cla	ımed?	<u> </u>	es	_ No	24b If "Y	es," is th	e evide	nce writt	<u>en? L_</u>	」Yes ∟	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business investmer use percent	it ot	(d) Cost or her basis		(e) sis for depri siness/inve use only	stment	(f) Recovery period	Me	g) hod/ ention	Depre	h) ciation iction	Elec sectio	(i) cted n 179 ost
25	Special depreciation all		•	property	placed	ın servi	ce durin	the t	ax year an	d	05				****
_	used more than 50% in Property used more that			2000 1100:							25			<u> </u>	
20	Property used more tha	11 50 % III a (qualified busi							l		 		<u> </u>	
_		+ • •		%											
—	·	 		%		1			 -			<u> </u>			
7	Property used 50% or	leee in a qual	lified husines						1	·	-	J		<u> </u>	
	Property used 30 % or	ess III a qua	linea basines	% Suse.		1				S/L·				I	
		<u> </u>		%		\dashv				S/L ·					
	· · · · · · · · · · · · · · · · · · ·	· · ·		%						S/L·		 			
20	Add amounts in column		through 27		and on	line 21	nage 1		1	JO/L	28				
	Add amounts in column						, page i				_20	l	29	·	
<u>.</u> ,	AGG ATTIOUTES IT COMMIT	1 (I), III IE 20. I	Linei neie an	Section I			on Hee	of Val	hicles				1 20	1	
lf y	mplete this section for vou provided vehicles to se vehicles.			wer the qu	iestions	in Secti	on C to		you meet a	an excep	otion to	completi		ı	
^^	Takal b		d		a)	l '	(b)	Ι,	(c)	1 '	d) 		e) 	(f	
30	Total business/investment		·	ver	ncle	ve	hicle	 '	/ehicle	Ver	icle	ver	ııcle	Veh	icie
24	year (do not include com			-				 		 					
	Total commuting miles											 	·····	 	
32	Total other personal (no driven	oncommuting	g) miles												
33	Total miles driven durin	n the vear										·			
-	Add lines 30 through 3	-										ļ	,		,
34	Was the vehicle available during off-duty hours?	ole for persor	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used p	orimarily by a	more												
	than 5% owner or relat	ted person?													
36	Is another vehicle avail	able for pers	onal								1				
	use?	040		4	1	/h - D		<u> </u>	4111		<u> </u>		<u> </u>	<u> </u>	
	swer these questions to	determine if	you meet an	•	-					-			re not n	nore than	5%
	ners or related persons. Do you maintain a writt		tomont that				of vehicle		dudina na		burren			Yes	No
31	· .	en policy sta	itement mat j	אוטוווטונא פ	iii persoi	iai use	or verno	es, inc	adding col	iiiiiutiiig	, by you	''		162	110
38	employees? Do you maintain a writt	en nollov eta	tement that	arobibite r	omonal	use of a	vehicles	ovcor	at commu	una by v	OUE.			-	1
•	employees? See the in		•	•				•			001				
39	Do you treat all use of			• •		,,,,,,,,		, 🗸 17	o or more	J111013					1
	Do you provide more th	•		•		ınforma	tion from) vour	emplovee	s about					1
. •	the use of the vehicles		-					, ,	,5.5,50						
41	Do you meet the requir					monstra	ation use	∍?							1
	Note: If your answer to		٠,						covered ve	ehicles				***********	
P	art VI Amortization	.,,												<u> </u>	
···	(a) Description	of costs	D	(b) ate amortization begins		(c) Amortiza amoun	ble		(d) Code section		(e) Amortiza period or pe	ation	A	(f) mortization or this year	
42	Amortization of costs t	hat begins d	uring your 20		ar:			<u> </u>			, po	- unitary	·	,	
_		3 4			T									-	
				· · · · ·				\neg			· · · · · · · · · · · · · · · · · · ·				
43	Amortization of costs t	hat began be	efore your 20	11 tax vea	ır							43	_		
	Total. Add amounts in	-	=									44			

116252 11-18-11

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization RENT (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172 410

Sequence No 179

Name(s) shown on return

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

14365 W. SIERRA,

00 0260741

Identifying number

<u>JO</u>	SHUA FOUNDATION			SUR	<u> PRT</u>	SE			88-0368/41
Pa	FT Election To Expense Certain Proper	rty Under Section 1	79 Note: If yo	ou have any list	ted pr	operty, co	mplete Part	V before yo	и complete Part I
1	Maximum amount (see instructions)		-					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 31			er -0-				4	
_	Dollar limitation for tax year Subtract line 4 from line		•		inetnict	tions		5	
6	(a) Description of pro		-o- ii iiiaiiiea ii	(b) Cost (busine			(c) Elected	cost	
<u> </u>	, , , , , , , , , , , , , , , , , , ,	· · ·		· · · · · · · · · · · · · · · · · · ·	_		.,,		
	-								
		 							
	Listed property. Enter the amount from				_	7			
	Total elected cost of section 179 prope	•	in 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	010 Form 45	662				10	
	Business income limitation. Enter the s		•		•	ine 5		11	
12	Section 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				<u> </u>	13			
	e: Do not use Part II or Part III below fo								
Pa	irt II Special Depreciation Allowa	nce and Other D	epreciation	(Do not include	de liste	ed proper	ty.)		
14	Special depreciation allowance for qua	lified property (oti	ner than liste	ed property) pla	aced I	n service	during		
	the tax year							14	
15	Property subject to section 168(f)(1) ele	ection						15	
16	Other depreciation (including ACRS)					••		16	
Pε	nt III MACRS Depreciation (Do no	t include listed pi	roperty) (Se	e instructions.)				
			S	ection A					
17	MACRS deductions for assets placed i	in service in tax ye	ears beginnii	ng before 2011	1			17	
18	If you are electing to group any assets placed in sen	vice during the tax year	into one or more	e general asset acco	ounts, c	heck here			
	Section B - Assets		•				ral Deprecia	tion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use instructions)		Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b		7		2,104.	5	YRS.	MQ	200DB	528.
		7		•	l		 	·	
d		7							
e	4= .	7							
f	20-year property	-					 		
	05	┥			-	5 yrs	1	S/L	
9	20 year property	02/11	2	31,342.	†···	7.5 yrs.	ММ	S/L	7,361.
h	Residential rental property	/		31,312.			MM	S/L	7,5510
		1	<u>-</u>			7 5 yrs	· · · · · · · · · · · · · · · · · · ·		
i	Nonresidential real property	/			3	9 yrs.	MM	S/L	
	Section C - Assets F	laced in Service	D 001	1 Tay Vacult		h	MM Depres	S/L	to
	· · · · · · · · · · · · · · · · · · ·	-laced in Service	During 201	T Tax Tear U	sing u	ne Aitem	T Deprec	1	tem
20a					<u>.</u>			S/L	
b		<u> </u>			1	2 yrs.		S/L	
C		//	L		4	l0 yrs.	<u> </u> MM	S/L	
	Summary (See instructions.)							 	
	Listed property. Enter amount from line							21	
22	Total. Add amounts from line 12, lines	14 through 17, lin	es 19 and 2	0 ın column (g), and	line 21			
	Enter here and on the appropriate lines	s of your return P	artnerships	and S corpora	tions -	see instr		22	7,889.
23	For assets shown above and placed in	service during th	e current ye	ar, enter the					
	portion of the basis attributable to sect	tion 263A costs				23			······
1162 11-2	151 1-11 LHA For Paperwork Reduction	n Act Notice, see	separate ir	structions.					Form 4562 (2011)

Section B - Information on Use of Vehicles

S/L·

S/L ·

28

29

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

%

%

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

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

		(á	a)	(t)	(0	>)	(0	d)	(€	e)	(1	f)
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Veh	ıcle	Vet	ncle
	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			<u> </u>									
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more] 					
	than 5% owner or related person?												
36	is another vehicle available for personal												
	use?												ļ

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		
P	art VI Amortization		
	(a) (b) (c) (d) (e)	(f)	

1	art 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	g your 2011 tax year:		-	•	
43	Amortization of costs that began before	your 2011 tax year			43	
44	Total. Add amounts in column (f). See t	the instructions for whe	re to report		44	

116252 11-18-11

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.

420

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

JOS	SHUA FOUNDATION			141	74 N.	136TH, S	URPRI	SE88-0368741
Par	Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Part	V before yo	
1 N	Maximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property place	d in service (see	instructions))			2	
3 T	hreshold cost of section 179 property	before reduction	ın limitation				3	2,000,000.
4 F	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ente	er -0-			4	
5 D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned file	ing separately, see	instructions		5	······
6	(a) Description of pro	perty		(b) Cost (busine	ess use only)	(c) Elected	i cost	
	-							
	isted property. Enter the amount from				7			
	otal elected cost of section 179 prope		ın column (d	c), lines 6 and	7		8	
9 T	entative deduction. Enter the smaller	of line 5 or line 8					9	
10 (Carryover of disallowed deduction from	line 13 of your 2	010 Form 45	62			10	
	Business income limitation. Enter the sr		•		•		11	
	Section 179 expense deduction. Add lin						12	
	Carryover of disallowed deduction to 20				▶ 13			
	: Do not use Part II or Part III below for rt II Special Depreciation Allowa				d - 1-4-d			
			· ·	•				
	Special depreciation allowance for quali	fied property (oti	ner than liste	a property) pi	aced in servi	ce during		
	he tax year	•					14	
	Property subject to section 168(f)(1) ele	ction					15	
	Other depreciation (including ACRS) rt III MACRS Depreciation (Do not	t include listed n	operty) (See	a instructions	<u> </u>		16	
44.	TE FEE MACING Depreciation (Do no	t include listed pi		ection A	,			
17 N	MACRS deductions for assets placed in	service in tay v			1		17	
	you are electing to group any assets placed in serv	_	•	•		. •	┐ ┈ ┈┤	
10 11	Section B - Assets						ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis fo (business/ii	or depreciation nvestment use instructions)	(d) Recovery period	T '		(g) Depreciation deduction
19a	3-year property		-					
ь	5-year property	1		2,576.	5 YRS	. MQ	200DB	902.
С	7-year property	1						
d	10-year property	1						
e	15-year property	1						
f	20-year property	1						
9	25-year property				25 yrs.		S/L	
_	Desired asked and all and and all all all and all all all all all all all all all al	03/11	1	95,116.	27.5 yrs.	MM	S/L	5,617.
h	Residential rental property	/			27.5 yrs	MM	S/L	
	Nonreadential real granesty	/			39 yrs	MM	S/L	
i 	Nonresidential real property	1				MM	S/L	
	Section C - Assets P	laced in Service	During 201	1 Tax Year Us	sing the Alte	rnative Depre	iation Sys	tem
<u>20a</u>	Class life	_					S/L	
<u>b</u>	12-year				12 yrs.		S/L	
c	40-year	//			40 yrs.	MM	S/L	
_	rt IV Summary (See instructions.)						<u> </u>	
	Listed property. Enter amount from line						21	
	Fotal. Add amounts from line 12, lines							c = 10
	Enter here and on the appropriate lines				tions - <u>see in</u> s	str.	22	6,519.
	For assets shown above and placed in	_	e current yea	ar, enter the				
11625	portion of the basis attributable to secti				23			
11-21	111 LHA For Paperwork Reduction	Act Notice, see	separate in	structions.				Form 4562 (2011)

•	4.														
For	m 4562 (2011)		HUA FOUN											741	
P.	Listed Propert amusement)	t y (Include at	utomobiles, cert	ain oth	er vehic	les, cer	tain com	puters	s, and prop	erty use	d for en	tertainm	ent, rec	reation,	or
	Note: For any v		hich you are usi of Section B, a					dedu	cting lease	expense	, compl	ete only	, 24a, 24	1b, colur	nns (a)
_			on and Other Ir					nstruc	tions for lii	mits for p	assenge	er auton	nobiles.)		
 24a	Do you have evidence to s	upport the bu	siness/investmen	t use cla	imed?	Y	es	No	24b If "Y	es," is the	e eviden	ice 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	(bu	(e) sis for depri siness/inve use only	stment	(f) Recovery period	(g Meth Conve	nod/	Depre	h) ciation iction	Ele sectio	(i) cted on 179 ost
25	Special depreciation allo	wance for q	ualified listed pi	roperty	placed	in servi	ce during	the ta	ax year an	d			-		
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more tha	n 50% in a c	qualified busines	s use:											
		<u> </u>	%												
			%												
		<u> </u>	%												
27	Property used 50% or le	ess in a qual	ified business u	se											
			%							S/L·					
			%							S/L·					
		<u>L </u>	<u> </u>							S/L·					
28	Add amounts in column	(h), lines 25	through 27. En	ter here	e and or	line 21	, page 1				28				
lf y	mplete this section for ve ou provided vehicles to y se vehicles.												ng this s	ection f	or
				(a	a)	((b)		(c)	(d)	(6	e)	ť	f)
30	Total business/investment	miles driven d	uring the	Vet	ııcle	Ve	hicle	\ \ \ \	/ehicle	Vehi	cle	Veh	iicle	Veh	ncle
	year (do not include com	muting miles)	_					ļ							
31	Total commuting miles	driven during	the year					<u> </u>							
32	Total other personal (no driven	ncommuting) miles								•				
33	Total miles driven during	the year.	<u> </u>									-			-
	Add lines 30 through 32	•												1	
34	Was the vehicle availab		nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p	rımarıly by a	more												
	than 5% owner or relate	ed person?													
36	Is another vehicle availa	ble for perso	onal												
	use?		<u></u>												
	swer these questions to rners or related persons		- Questions fo you meet an ex										re not m	ore thar	า 5%
_	Do you maintain a writte	en policy sta	tement that pro	hibits a	all perso	nal use	of vehicl	es, Inc	luding cor	nmuting,	by your	,		Yes	No
20	employees?		tomont that are	hilaita -		una af:	uahuala-	A V		ا	~*!#			<u> </u>	
30	Do you maintain a writte	en policy sta	ternent that pro	nidits þ	personal	use of v	venicies,	excep	or commut	іпд, бу ус	our				

37	Do you maintain a written policy statement that proh	ıbıts a	all personal use of vehicles	, including commuti	ng, by your	Yes	No
	employees?						
38	Do you maintain a written policy statement that proh	ıbıts p	personal use of vehicles, ex	cept commuting, b	y your		
	employees? See the instructions for vehicles used b	y cor	oorate officers, directors, o	r 1% or more owner	rs		
39	Do you treat all use of vehicles by employees as pers	sonal	use?				
40	Do you provide more than five vehicles to your emplo	oyees	, obtain information from y	our employees abo	ut		
	the use of the vehicles, and retain the information red	eive	1?				
41	Do you meet the requirements concerning qualified a	autom	obile demonstration use?				
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes,"	do n	ot complete Section B for a	he covered vehicles	3.		
P	Part VI Amortization						
	(a)		(a)	(4)	(0)	/6	

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 du	ring your 2011 tax year:		T		
43 Amortization of costs that began bef	ore your 2011 tax year			43	
44 Total. Add amounts in column (f). Se	e the instructions for whe	ere to report		44	

116252 11-18-11

Department of the Treasury Internal Revenue Service

Depreciation and Amortization RENT (Including Information on Listed Property)

► See separate instructions.

430

OMB No 1545-0172

Name(s) shown on return

► Attach to your tax return.

Name(s)	shown on return			Busine	ess or ac	tivity to which	ch this form relate	s	Identifying number
				129	20	N. PF	RIMROSE	, EL	
JOS	HUA FOUNDATION			MIR	AGE				88-0368741
Par	Election To Expense Certain Propert	y Under Section 1	79 Note: If you	u have any lis	ted pr	operty, co	omplete Part	V before	
1 M	aximum amount (see instructions)							1	500,000.
2 To	otal cost of section 179 property place	d in service (see	instructions)					2	
3 Th	nreshold cost of section 179 property	before reduction	ın lımıtatıon					3	2,000,000.
4 R	eduction in limitation. Subtract line 3 fi	rom line 2. If zero	or less, ente	r -0-				4	
5 Do	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If mamed film	ng separately, se	instruc	tions		5	
6	(a) Description of pro	perty		(b) Cost (busin	ess use	only)	(c) Elected	l cost	
7 L	sted property Enter the amount from	line 29				7			
8 T	otal elected cost of section 179 proper	ty. Add amounts	ın column (c), lines 6 and	7			8	
9 Te	entative deduction. Enter the smaller	of line 5 or line 8						9	
10 C	arryover of disallowed deduction from	line 13 of your 20	010 Form 450	62				10	
11 B	usiness income limitation. Enter the sr	naller of business	s income (not	less than ze	ro) or I	ıne 5		11	
12 S	ection 179 expense deduction. Add lir	es 9 and 10, but	do not enter	more than li	ne 11			12	
	arryover of disallowed deduction to 20				<u> </u>	13			
************	Do not use Part II or Part III below for	l:sted property. I	nstead, use l	Part V.					
Par	t II Special Depreciation Allowar	nce and Other D	epreciation	(Do not inclu	de list	ed proper	ty.)		
14 S	pecial depreciation allowance for quali	fied property (oth	ner than listed	d property) p	laced I	n service	during	İ	
th	ie tax year							14	
15 P	roperty subject to section 168(f)(1) ele	ction						15	
1111	ther depreciation (including ACRS)							16	
Par	MACRS Depreciation (Do not	t include listed pr	· · · ·		.)				
			Se	ction A				-	
17 M	IACRS deductions for assets placed in	service in tax ye	ears beginnin	g before 201	1		. –	_ 17	
18 If	you are electing to group any assets placed in serv						▶		
	Section B - Assets	1			Using	the Gene	eral Deprecia	ation Sys	stem
	(a) Classification of property	(b) Month and year placed in service	(business/lr	r depreciation ivestment use instructions)	(d)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property								
b	5-year property			832.	5	YRS.	MQ	200D	В 292.
С	7-year property								
d	10-year property								
_ е	15-year property								
f_	20-year property								
_ 9	25-year property					5 yrs.		S/L	,
_	Residential rental property	01/11	'	78,160.	2	7.5 yrs.	MM	S/L	2,724.
h	nesidential rental property	/			2	7.5 yrs.	MM	S/L	
	Nonresidential real property	/] 3	39 yrs.	MM	S/L	
i	Nonresidential real property	/					MM	S/L	
	Section C - Assets P	laced in Service	During 201	1 Tax Year U	sing t	he Altern	ative Depre	ciation S	ystem
20a	Class life							S/L	
b	12-year				1	2 yrs.		S/L	
С	40-year	/	<u> </u>		4	10 yrs.	MM	S/L	
Par	t IV Summary (See instructions.)								
21 L	isted property. Enter amount from line	28						21	
	otal. Add amounts from line 12, lines	•				line 21.			
	ntor have and on the appropriate lines.	of your roturn D	adaambiaa a		***			0.0	3.016.

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

portion of the basis attributable to section 263A costs

23

For	m 4562	(2011)	JOS	HUA FO) 'ADNU	TION							88-	0368	741	Page 2
Pa	ert V	Listed Propert	ty (Include a	utomobiles,	certain o	ther vehi	cles, cer	taın com	puters	s, and pro	perty use	d for e				
		amusement.) Note: For any v	rehicle for wi	hich vou arc	ueina th	a standar	rd milean	e rata o	dodu	otina logo	0.0000	0.000	lete onb	u 24a 2	1h colur	nno (a)
		through (c) of S	Section A, all	of Section	B, and Se	ection C i	f applica	ble		Cirry lease	expens	e, comp	nete Oili	y 24a, 2	+D, COIDT	iiis (a)
		Section A -	Depreciation	on and Oth	er Inform	ation (C	aution: 3	See the I	nstruc	tions for li	mits for p	oasseng	er auton	nobiles.)		
24a	Do you	have evidence to s	upport the bu	siness/invest	lment use o	claimed?	Y	es 🗌	No	24b If "Y	es," is th	e evide	nce writt	ten?	Yes [No
		(a)	(b)	(c)		(d)		(e)		(f)	(g)	(h)	1	(i)
		of property	Date placed in	Busines	ent	Cost or	l (bu	sis for depri siness/inve		Recovery		hod/		ciation		cted n 179
	(list ve	hicles first)	service	use percer		other basis	<u> </u>	use only		period	Conv	ention	dedi	uction	CC	
25	Special	depreciation allo	owance for q	ualified liste	ed proper	ty placed	l ın servi	e during	the ta	ax year an	ıd					
	used m	ore than 50% in	a qualified b	usiness use	е							25				
26	Propert	y used more tha	n 50% in a c	ualified bus	siness use	e.							_			
			<u> </u>		%										_	
			<u> </u>		%											
			<u> </u>		%											
27	Propert	y used 50% or le	ess in a quali	fled busine	ss use:					,						
					%						S/L -					
					%						S/L·					
			L		%						S/L·					
28	Add am	ounts in column	(h), lines 25	through 27	. Enter he	re and o	n line 21	, page 1				28				
29	Add am	ounts in column	(I), line 26. E	nter here a	nd on line	7, page	1							29		
					Section	B - Info	rmation	on Use	of Vet	nicles						
If yo		nis section for ve ded vehicles to y les.												ng this s	section fo	or
					ı	(0)	T ,	L\		(-)	1		T .	_\	1 44	
30	Total bus	siness/investment	milac drivan d	uring the	- 1	(a) ehicle	1	b) hicle	١ ,	(c) /ehicle	1	d) iicle	1	e) Ncie	(f Veh	-
		not include comr		uring the		3111018	Vei	ilicie		remote	Ven	icie	Vei	IICIB	Veil	icie
	• •	ommuting miles	• .	the year		-										
		her personal (no	_	•			 		 				———		·	
UL	driven	iner personar (no	incommuting	y mies												
33	_	iles driven during	the veer					*					 			
		es 30 through 32	•													
		e vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•		off-duty hours?	ic for person	iai usc	103	110	163	1.10	100	, 110	163	140	163	140	163	140
35	_	e vehicle used p	rimarily by a	more		-		†							-	
••		% owner or relate]		ı						
36		ner vehicle availa	•	onal		<u> </u>	+	1		-						
	use?			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1							
		•	Section C	- Question	s for Em	plovers \	Nho Pro	vide Vel	nicles	for Use b	v Their E		ees	ŀ)	
Ans	wer the	se questions to				•					•			re not m	ore than	5%
		elated persons.		,												• • • • • • • • • • • • • • • • • • • •
	Do you employ	maintain a writte	en policy stat	tement that	prohibits	all perso	nal use	of vehicl	es, Inc	luding co	mmuting.	by you	r		Yes	No
		maintain a writte	en policy stat	tement that	prohibits	persona	luse of v	/ehicles	excer	ot commut	tina hv v	our				
		ees? See the ins			-	•			•							
		treat all use of v			•	•			,							
		provide more th	-		-		ınformat	tion from	vour	emplovee	s about					
_		of the vehicles,							,	,2.0,00						
41		meet the require					emonstra	ation use	?							†
	-	your answer to								covered ve	ehicles.					
	art VI	Amortization			,,							,				
		(a)			(b)	T	(c)			(d)		(e)			(f)	
_		Description o	r costs		Date amortization begins	n	Amortizal amoun	ble t		Code section		Amortiza period or pe		A:	mortization or this year	
42	Amortiz	ation of costs th	at begins du	iring your 20		ear:							- I			
																

(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 during	g your 2011 tax year:				
Amortization of costs that began before	your 2011 tax year			43	
4 Total. Add amounts in column (f). See t	the instructions for whe	ere to report		44	

116252 11-18-11

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.

Identifying number

440

Attachment Sequence No 179

OMB No 1545-0172

TOSHIIA FOIINDATTON

Business or activity to which this form relates

25654 W. SATELLITE,

88-0368741

<u> </u>	SHUA FOUNDATION			рос.	VFI	<u> </u>				00-0300741
PE	ert Election To Expense Certain Propert	y Under Section 17	79 Note: If yo	ou have any list	ted pr	operty, co	mplete Part	V before	yo.	
1	Maximum amount (see instructions)							1		500,000.
2	Total cost of section 179 property placed in service (see instructions)								:	
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-									
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, see	Instruc	tions		5	; [
6	(a) Description of prog	perty		(b) Cost (busine	ess use	only)	(c) Elected	cost		
			·							
7	Listed property. Enter the amount from I	line 29				7				
	Total elected cost of section 179 proper		ın column (c). lines 6 and	7	L		8	,	
	Tentative deduction. Enter the smaller of	•		.,,				9	,	
	Carryover of disallowed deduction from		010 Form 45	62				10	0	
	Business income limitation. Enter the sn	•			o) or l	ine 5		1	- 	•
	Section 179 expense deduction. Add lin		•		•			1:	-	
	Carryover of disallowed deduction to 20				•	13	 		_	······································
	te: Do not use Part II or Part III below for		· · · · · · · · · · · · · · · · · · ·			1 1				······································
Pa	art II Special Depreciation Allowar	nce and Other D	epreciation	(Do not include	de list	ed proper	ty.)			
	Special depreciation allowance for quali		•	•						
• •	the tax year			- pp,,, p			9	14	4	
15	Property subject to section 168(f)(1) elec	ction						11	\neg	
	Other depreciation (including ACRS)							10		
	ert III MACRS Depreciation (Do not	Include listed pr	operty.) (Se	e instructions.)					
		•		ection A						
17	MACRS deductions for assets placed in	service in tax ve	ars beginnir	no before 2011	1			1	7	
	If you are electing to group any assets placed in servi	•		•		hack ham	▶ □	ר ד	·J	······································
<u></u>	Section B - Assets						ral Deprecia	tion Sy	/ste	m
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use instructions)		Recovery period	(e) Convention	(f) Metho	od	(g) Depreciation deduction
19a	3-year property						 		\dashv	
100 b		1		200.	5	YRS.	MQ	2001	B	70.
<u>~</u>		4		1,908.	7	YRS.		2000		124.
d		1		1,300.	-	11(0)	11.8		-	
	4.5	-							\dashv	
e f		-				• • • • • • • • • • • • • • • • • • • •	 		\dashv	
_	05	-				25 yrs.		S/L	\dashv	····
8	20 year property	02/11		80,812.		7.5 yrs.	ММ	S/L	\dashv	2,571.
ŀ	n Residential rental property	/ / / /		00,012.			MM	S/L	-	2/3/10
		 /				7.5 yrs.	MM	S/L	\dashv	
i	Nonresidential real property	/			3	39 yrs.	†	S/L	\dashv	
	Section C - Assets P	laced in Service	During 201	1 Tay Voar II	sina t	he Altern	MM_		Svet	tom
		laced III Service	During 201	Trax rear Us	ing t	ile Altern	ative Debied		J	tem
<u>20</u>		-			١.,	10 .000		S/L	\dashv	
	b 12-year	 			1	12 yrs	1414	S/L	\dashv	
_	art IV Summary (See instructions.)		l		I	10 yrs.	MM	S/L		
	***************************************	00							.a T	
	Listed property. Enter amount from line		10 - 10	O	٠	line Of		2	1	
22	Total. Add amounts from line 12, lines 1									2,765.
00	Enter here and on the appropriate lines	=			tions ·	see instr		2	2	2,103.
23	For assets shown above and placed in	_	e current yea	ar, enter the						
1162	portion of the basis attributable to section					23	 			Eart 4500 (0044)
11-2	251 21-11 LHA For Paperwork Reduction	ACT NOTICE, SEE	separate in	istructions.						Form 4562 (2011)

Form 4562 (2011) JOSHUA FOUNDATION 88-0368741 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? No Yes Yes (c) (e) (f)(g) (a) (d) Date Rusiness/ Basis for depreciation Elected Type of property Depreciation Cost or Recovery Method/ placed in investment section 179 (business/investment (list vehicles first) other basis period Convention deduction use percentage use only) service 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 Add amounts in column (i), line 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. 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)** 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 driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Was the vehicle available for personal use Yes No Yes No No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 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

Part VI Amortization					
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization penod or percenta	(f) Amortization ge for this year
42 Amortization of costs that begins during your	2011 tax year:				
	<u> </u>				
43 Amortization of costs that began before your	4	3			
44 Total. Add amounts in column (f). See the ins	tructions for whe	ere to report		4	4

116252 11-18-11

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

450

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

T	SHUA FOUNDATION						AMEY, PI		
Pa	rt Election To Expense Certain Proper	ly Under Section 1	79 Note: If yo	ou have any lis	ted prop	erty, c	complete Part V	/ before y	
1 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	ın limitation					3	2,000,000.
4	Reduction in limitation. Subtract line 3 fi	rom line 2. If zero	or less, ente	er -0-				4	
5 (Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned fil	ing separately, see	instruction	s ,		5	···········
6	(a) Description of pro	perty		(b) Cost (busin	ess use only	v)	(c) Elected	cost	
						_			
	349					_			
7 l	Listed property. Enter the amount from	line 29				7			
8	Total elected cost of section 179 proper	rty. Add amounts	ın column (c), lines 6 and	7			8	
	Tentative deduction. Enter the smaller (9	
	Carryover of disallowed deduction from							10	
	Business income limitation. Enter the sr		•		•	5		11	
	Section 179 expense deduction. Add lir	•						12	
	Carryover of disallowed deduction to 20				P 1	13			<u> </u>
	e: Do not use Part II or Part III below for Int II Special Depreciation Allowar								
									Τ
	Special depreciation allowance for quali	fied property (oth	ner than liste	d property) pl	aced in s	ervice	e during		
	the tax year							14	<u></u>
	Property subject to section 168(f)(1) ele	ction						15	
	Other depreciation (including ACRS) Int III MACRS Depreciation (Do not	t include listed of	onorty \ /Co.	- instructions				16	<u> </u>
1 4	WACKS Depreciation (Do no	i include listed pi		ection A	,				
47	MACES deductions for appets placed in							17	T
	MACRS deductions for assets placed in	•	•	•				1	<u></u>
10	If you are electing to group any assets placed in serv Section B - Assets						peral Depresia	tion Svet	
		(b) Month and		or depreciation	1			tion Oyst	
	(a) Classification of property	year placed in service		nvestment use instructions)	(d) Red pen	od	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						<u> </u>		
b	5-year property	1							-
c	7-year property	1							
d	10-year property	1							
е	15-year property						· - 1		
f	20-year property						1		
g	25-year property				25 y	rs.		S/L	
	B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	03/11	1	05,273.	27.5		MM	S/L	3,031.
h	Residential rental property	/			27.5		MM	S/L	
	Negation	/			39 y		MM	S/L	
i 	Nonresidential real property	/		•			MM	S/L	
	Section C - Assets P	laced in Service	During 201	1 Tax Year Us	sing the	Alter	native Depreci	iation Sys	stem
20a	Class life							S/L	
b	12-year				12)	rs.		S/L	
c		/			40 y	rs.	MM	S/L	
Pa	Irt IV Summary (See Instructions.)								
	Listed property. Enter amount from line							21	
22	Total. Add amounts from line 12, lines 1	14 through 17, lin	es 19 and 2	0 ın column (g), and line	e 21.			
l	Enter here and on the appropriate lines	of your return. P	artnerships a	and S corpora	tions - <u>se</u>	e inst	r.	22	3,031.
	For assets shown above and placed in	=	e current yea	ar, enter the					
	portion of the basis attributable to secti	-				23			
11625	1 LA For Panerwork Reduction	Act Notice see	comprete !-	ctmintions.					Earm 4560 (2011)

88-0368741 Page 2 JOSHUA FOUNDATION Form 4562 (2011) 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 No Yes (b) (c) (e) (g) Date Business/ Basis for depreciation Elected Depreciation Type of property Recovery Method/ Cost or placed in (business/investment section 179 investment (list vehicles first) period Convention deduction other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use S/L· % % S/L· % S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 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 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 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	Tes	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	<u></u>	
P	art VI Amortization		

1	art VI Amortization							
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section			(f) Amortization for this year	
(a) (b) (c) (d) (e) (f) Description of costs Date amortization Amortizable Code Amortization Amortization								
		<u> </u>		1				
43	Amortization of costs that began before your		43					
44	Total. Add amounts in column (f). See the in:	44						

116252 11-18-11

Form 8868

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

a If you	are filing for an Automatic 3-Month Extensi	on compl	ote only Part I and shock this he				▶ X			
•	are filing for an Additional (Not Automatic)			ľ	this for	·m)				
•	,		•			-	868			
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868										
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for										
	ration required to file Form 990-T), or an addition									
8868 to	3868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information									
Return	for Transfers Associated With Certain Persona	I Benefit C	ontracts, which must be sent to t	he IRS in pape	r forma	at (see				
instructi	ons) For more details on the electronic filing o	of this form	, visit www.irs.gov/efile and click	on e-file for Ch	anties	& Non	orofits			
Part i	Automatic 3-Month Extension of T	ime. Only	v submit original (no copies ne	eded)	· · · · · · ·					
	ration required to file Form 990-T and requesti				omple	le				
Part I or	•				p		▶ □			
	r corporations (including 1120-C filers), partnei	rshins RF	MICs, and trusts must use Form	7004 to reques	t an ex	tensior	of			
	file income tax returns	Ships, INC	mics, and trusts must use i omi	 	t un ex	10/10/0/	, 0,			
une to	me income tax returns		F	nter filer's identify:	ina num'	ber. see	instructions			
Type o	Name of exempt organization or other filer, see	e instruction					per (EIN) or			
		e manacion	10	X 88-036						
print	JOSHUA FOUNDATION Number, street, and room or suite no. If a P.O.	hov soo is	actructions	Social se		umber ((M22			
File by the due date t	taa	DOX, SEE II	istructions	J Cociai se	curity ii	idilibei (3311)			
filing your	499 MELKUSE HEIGH IS	Cara farasa	a address assumptions							
return Se		For a foreig	n address, see instructions	N N/	0004					
instruction	HENDERSON HENDERSON			NV_	8901	12				
Enter th	ne Return code for the return that this application	on is for (fil	le a separate application for each	return) .			04			
Applic	ation	Return	Application				Return			
Is For	adon	Code	Is For				Code			
	200		Form 990-T (corporation)				07			
Form 9		01	Form 1041-A				08			
Form 9			Form 4720				09			
Form 9		01					10			
Form 9	···	04	Form 5227							
	990-T (sec 401(a) or 408(a) trust)	05	Form 6069				11 12			
Form §	990-T (trust other than above)	06	Form 8870				12			
 .										
• The	books are in the care of									
			TAYAL S							
	phone No >	;;	FAX No ▶		-		. \Box			
	e organization does not have an office or place						▶			
	is is for a Group Return, enter the organization			(۱۲)		= "	IS IS			
	whole group, check this box		part of the group, check this box		▶∟	and	attach a			
	the names and EINs of all members the exter									
1 1	request an automatic 3-month (6 months for a					_				
		exempt or	ganization return for the organiza	tion named ab	ove T	he exte	nsion			
i	s for the organization's return for				,					
1	X calendar year 2011 or			20 V						
1	tax year beginning		, and ending							
2 i	f the tax year entered in line 1 is for less than 1	12 months.	check reason: Initial ret	urn Final	return					
Γ	Change in accounting period									
3a	f this application is for Form 990-BL, 990-PF, 9	000 T 472	0 or 6060 optor the tentative tax	less any	Г					
		30-1, 412	o, or ocos, enter the tentative tax	, iess arry	32	¢	15,000			
	nonrefundable credits See instructions f this application is for Form 990-PF, 990-T, 47	Q enter any refundable credits a	hd	3a	\$	13,000				
					3b	¢				
	estimated tax payments made Include any pric			d by your	130	\$				
	Balance due. Subtract line 3b from line 3a Inc	-	· ·	u, by using	,_	¢	15 000			
	EFTPS (Electronic Federal Tax Payment Syste			Form 9970 FO		\$	15,000			
	n. If you are going to make an electronic fund withdra			1 LOUIT 99/3-EO						
For Pri	vacy Act and Paperwork Reduction Act Notice, se	e instructi	ons.		horm	0000	(Rev 1-2012)			
(IIIIA)				Ì	/					