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Form **990-PF**

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

For cal	endar year 2011, or tax year beginning	, 2011	, and ending			
	oundation ua Green Foundation			Α	Employer identification num 91-6050748	nber
PO B	nd street (or P 0 box number if mail is not delivered to stre	et address)	Room/suite	В	Telephone number (see the (206) 622-042	
City or to			ZIP code 98111-3829	С	If exemption application is	pending, check here
G Che	eck all that apply: Initial return	Initial Return of a form	ner public charity	D	1 Foreign organizations, chec	k here
	Final return Address change	Amended return Name change			2 Foreign organizations meet here and attach computatio	ing the 85% test, check
H C	heck type of organization: X Section 501 Section 4947(a)(1) nonexempt charitable tr	(c)(3) exempt private for ust Other taxable p	oundation private foundation	E	If private foundation status	
	ur market value of all assets at end of year J Acc	ounting method X C		_	under section 507(b)(1)(A),	
► S	37,326,832. (Part I,	column (d) must be on	cash basis)	F	If the foundation is in a 60- under section 507(b)(1)(B)	
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
-	1 Contributions, gifts, grants, etc, received (att sch)	768,850.				
	2 Ck If the foundn is not req to att Sch B					
	Interest on savings and temporary cash investments	212.	21	.2.		
	4 Dividends and interest from securities	951,763.	951,76			
	5a Gross rents					
	b Net rental income or (loss)					
R	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	199,978.				
R E V	assets on line 6a		100 00			
É N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		199,97	8.	0.	
ΰ	9 Income modifications			\dashv		
Ε	10a Gross sales less returns and allowances					
	b Less Cost of goods sold					1
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)					
C A	12 Total. Add lines 1 through 11	1,920,803.	1,151,95	3.	0.	
	13 Compensation of officers, directors, trustees, etc					
£ 2	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
BA	16 a Degal fees (attach schedule) L-16a Stmt	468.		34.		234.
M	b Accounting thes Gittagh son) 12-168 Stmt	600.	30	0.		300.
€ ×	c Other prof fees (attach sch)					
S\$ \$	17 Interes 18 Interes and Grant Food Mars See Line 18 Stmt	96,363.	12 12	-		
NOTES TO THE MEN	19 Depreciation (attach sch) and depletion	30,303.	13,13	,,,		
	20 Occupancy	- 		-+	·	· · · · · · · · · · · · · · · · · · ·
	21 Travel, conferences, and meetings					
A E N X D P	22 Printing and publications					
D P	23 Other expenses (attach schedule) See Line 23 Stmt	706.	23	1.		475.
S E	24 Total operating and administrative	***				
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	98,137. 1,755,350.	13,90	12.		1,009. 1,755,350.
	26 Total expenses and disbursements.	1,755,350.		\dashv		1,/33,330.
	Add lines 24 and 25	1,853,487.	13,90	2.		1,756,359.
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	67,316.				ı
	b Net investment income (if negative, enter -0-)		1,138,05	1.		
	C Adjusted net Income (if negative, enter -0-)				0.	

Day	. 11	Palanea Shoots	Attached schedules a	nd amounts in the description	on	Beginning of year		End o	f year
Par		Balance Sheets	(See instructions)	end of-year amounts only		(a) Book Value	(b) Book Valu	ie	(c) Fair Market Value
` .	1	Cash - non-interest	-bearing						
	2	Savings and tempora	ary cash investme	ents		695,059.	723,7	69.	723,769.
	3	Accounts receivable		▶					
		Less: allowance for	doubtful accounts	>					
	4	Pledges receivable		-		-			
		Less: allowance for	doubtful accounts	>					
	5	Grants receivable							
	6	Receivables due from office	cers, directors, trustee	s. and other					
		disqualified persons (atta	ich schedule) (see insti	ructions)					
Δ	7	Other notes and loans rec	` ,						J
A S E T		Less' allowance for		-		· · · · · ·			
S	8	Inventories for sale			_				
	9	Prepaid expenses ar	nd deferred charge	es .					
S	10 a	Investments – US. obligations (attach s	and state governr schedule)	nent L-10a Stmt		90,777.	90,7	77.	120,000.
	t	Investments — corporate	stock (attach schedule	e) L-10b Stmt		10,743,311.	12,090,4	72.	36,483,063.
	c	: Investments corporate	bonds (attach schedul	e)		1,010,000.			
	11	Investments – land, equipment basis	buildings, and	•					
		Less accumulated deprec (attach schedule)	ciation	>					
	12	Investments - morte	gage loans						
		Investments - other)					
	14	Land, buildings, and	•						
		Less accumulated deprec		▶					
	15	Other assets (descri	ibe ►						
		Total assets (to be a see the instructions.	completed by all f			12,539,147.	12,905,0	18.	37,326,832.
Ļ	17	Accounts payable ar	nd accrued expens	ses .					
Ä	18	Grants payable		•					
B	19	Deferred revenue							
- I	20	Loans from officers, direc	ctors, trustees, & other	disqualified persons					'
Ĩ	21	Mortgages and other note	es payable (attach sche	dule)					
Ţ	22	Other liabilities (des	cribe ►		>[_				
Ė	22	Takal Babilikka Zadd		22)					,
<u> </u>	23	Total liabilities (add Foundations that fo			<u>▶</u>				
	ĺ	and complete lines		IECK HEIE					
N F E U	24	Unrestricted							
E U	25	Temporarily restricted	ed						
D	26	Permanently restrict							
A S B S A		Foundations that do and complete lines	o not follow SFAS 27 through 31.	117, check here	► <u>x</u>				
EL	27	Capital stock, trust p	orincipal, or curre	nt funds					
T A S N	28	Paid-in or capital surplus				· ···· · · · · · · · · · · · · · · · ·			
С	29	Retained earnings, accum		• •		12,539,147.	12,905,0	18.	
O E R S	30	Total net assets or f	•	·	<u> </u>	12,539,147.	12,905,0		
	31	Total liabilities and	•	•	-	•			
Dar	 	(see instructions) Analysis of Char	age in Not Ac	eate or Fund Pa	lances	12,539,147.	12,905,0	TQ.	
	•					· · ·			· - · · - · · · · · · · · · · · · · · ·
	end-	I net assets or fund ba of-year figure reported	d on prior year's r	ng of year – Part II, eturn)	column ((a), line 30 (must agr	ee with	1	12,539,147.
2	Ente	r amount from Part I,	line 27a					2	67,316.
3		increases not included in li	ine 2 (itemize)	► Distribution	ns from	a S-Corp (Joshu	a Green Corp)	3	298,555.
4		lines 1, 2, and 3		_				4	12,905,018.
5		ases not included in line 2	•					5	
6	Total	I net assets or fund ba	alances at end of	vear (line 4 minus lin	ie 5) – P	Part II. column (b) Jun	e 30	6	12,905,018.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2 of province with province and provin	PartilV Capital Gains and	Losses for Tax on Investmen	t Income				
b 1,000,000 We11s Fargo Capital XXIX Nts 7.7% 12 2049 P c d d d e (6) Gross sales price (7) Deprecation allowed (8) Cost or other basis plus expense of sale (9) Use (7) minus (9) plus (9)	(a) List and described 2-story brick warehood	be the kind(s) of property sold (e.g., reuse, or common stock, 200 shares ML	eal estate, C Company)	P - Purc	hase		
b 1,000,000 We11s Fargo Capital XXIX Nts 7.7% 12 2049 P c d d d e (6) Gross sales price (7) Deprecation allowed (8) Cost or other basis plus expense of sale (9) Use (7) minus (9) plus (9)	1a 50,000 Fleet Capit	al Trust Pfd		P		01/22/10	02/02/11
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (a) (b) Casin or (b) (b) Casin or (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	-		7% 12 2049	P			
(e) Circss sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) class (f) minus (g) a 1,152,478. 972,500. 179,978. 972,500. 1,010,000. 20,000. 1,010,000. 1,010,000. 20,000. 1,010,000	С						
(e) Grass sales price (f) Depreciation allowed (g) Cost for other basis (e) Julis (f) minus (g) at 1, 152,478. 1, 152,478. 1, 1030,000. 1, 1010,000. 20,000. 20,000. 4 6 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 as of 12/31/69 (g) Adjusted basis (h) Excess of column (h) and owned by the foundation on 12/31/69 (g) Adjusted basis as of 12/31/69 (g) Adjusted basis (h) Excess of column (h), if any over col	d						
(or allowable) Dus expense of sale (e) plus (f) mihus (g) 179, 978. b 1,030,000. 179,078. b 1,030,000. 20,000. c 1,010,000. 20,000. c 2,000. 20,000. c 2,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. c 3,000. 20,000. 20,000. 20,000. c 4,000. 20,000. 20,000. 20,000. 20,000. c 5,000. 20,000. 20,000. 20,000. 20,000. 20,000. c 6,000. 20,000. 20,000. 20,000. 20,000. c 7,000. 20,000. 20,000. 20,000. 20,000. c 9,000. 20,000. 20,000. 20,000. 20,000. c 1,000. 20,000. 20,000. 20,000. 20,000. c 1,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,000. 20,000. 20,000. 20,000. 20,000. 20,000. 20,000. 20,000. c 2,000. 20,00	e			<u> </u>			
1,030,000. 2	(e) Gross sales price						
Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Fair Market Value as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii)	a 1,152,478	•	97	2,500.			179,978.
e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (f) Column (f) are referred to the section of 12/31/69 (f) Column (f) as of 12/31/69 (f) Column (f) (f)	ь 1,030,000		1,01	0,000.			20,000.
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 (i) Farr Market Value as of 12/31/69 a.	c						
Complete only for assets showing gain in column (i) and owned by the foundation on 12/31/69 (i) Fair Market Value (ii) Fair Market Value (iii)	d						
(i) Fair Market Value as of 12/31/69 (b) Adjusted pasis as of 12/31/69 (c) excess for column (i), if any base -0 or Losses (thronomina (ii), bit not less as of 12/31/69 (e)							
Type		1 2					
be a complete this part of the section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries beginning in) and seed qualifying distributions collection (column (c)) a column (c) to 1,191,269. 2009 1,1313,527. 26,231,285. 0.059075 2009 2009 2,1313,527. 26,231,285. 0.059075 2008 2,035,584. 39,904,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 200 2,036,486 2009 2,035,584. 39,904,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2009 2,036,486 2009 2,036,486 2009 2,036,486 2009 2,036,584. 39,904,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2009 2,036,486 2009 2,036,4	(i) Fair Market Value as of 12/31/69						
d d d e 2 Capital gain net income or (net capital loss). [if gain, also enter in Part I, line 7] 2	a						179,978.
Capital gain net income or (net capital loss).	b						20,000.
Part Value of Septimble of the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes, the foundation liable for the section 4940(e). Do not complete this part 1 Eiter the appropriate amount in each column for each year; see the instructions before making any entries. 2 199,976. 3 20,000. Part Value of Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4940(e). Do not complete this part 1 Eiter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (a) (b) Net value of noncharitable-use assets of noncharitable-use assets of noncharitable-use assets. 2009 1,191,269. 32,649,960. 0.336486 2009 1,313,527. 26,231,285. 0.050075 2008 2,035,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) . 2 0.275399 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. 5 Multiply line 4 by line 3 . 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) . 6 . 11,381. 7 Add lines 5 and 6	С						
2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 7 2 199,978. 3 Net short-term capital gain or (loss) as defined in sections 122(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0 3 20,000. Part (Name Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation described private foundation does not qualify under section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net i	d						
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 Partivate Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entires (a) Calendar year (of tax year beginning in) Adjusted qualifying distributions Calendar year (of tax year beginning in) 2010 1,191,269. 2010 1,191,269. 2008 2,035,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2 Total of line 1, column (d) 3 Total of line 1, column (d) 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	e					·	
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0. Part N. Jine 8 20,000. Part N. Jine 9 20,000. Part N. Ji	2 Capital gain net income or (ne	et capital loss). If gain, also lf (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	-	2		199,978.
In Part I, line 8 20,000 . Part I lin	3 Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6)				
In Part I, line 8 20,000 . Part I lin	If gain, also enter in Part I, Iin	e 8. column (c) (see instructions) If (loss), enter -0-	_			
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries (b) Net value of noncharitable-use assets Calendar year (or tax year beginning in) 2010 1,191,269. 32,649,960. 0.036486 2009 1,313,527. 26,231,285. 0.050075 2008 2,335,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	ın Part I, line 8	, , , ,					20,000.
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No if Yes; the foundation does not qualify under section 4940(e). Do not complete this part I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) Not value of noncharitable use assets Calendar years Column (b) divided by column (c) Column (b) divided by	Part V Qualification Unde	er Section 4940(e) for Reduce	<u>d Tax on Net Investm</u>	ent Inco	me		
Calendar year (of tax year beginning in)	If 'Yes,' the foundation does not qua	lify under section 4940(e). Do not con	plete this part			Yes	X No
Rate period years Calendar year (or lax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Column (b) divided by column (c)				, u.i.y_0/,i.i.i.u		(d)	
2009 1,313,527. 26,231,285. 0.050075 2008 2,035,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) 2 0.275399 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.055080 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 35,268,880. 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 8 1,756,359. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	Base period years Calendar year (or tax year		Net value of	sets	(col	Distribution	
2009 1,313,527. 26,231,285. 0.050075 2008 2,035,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) 2 0.275399 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.055080 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 35,268,880. 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 8 1,756,359. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	2010	1,191,269.	32,64	9,960.			0.036486
2008 2,035,584. 39,804,988. 0.051139 2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) 2 0.275399 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.055080 4 Enter the net value of noncharitable use assets for 2011 from Part X, line 5 4 35,268,880. 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 8 1,756,359. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions							
2007 3,619,618. 42,610,668. 0.084946 2006 2,108,306. 39,965,646. 0.052753 2 Total of line 1, column (d) 2 0.275399 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.055080 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 35,268,880. 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 8 1,756,359. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	2008	2,035,584.	39,80	4,988.			0.051139
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	2007	3,619,618.	42,61	0,668.		_	0.084946
Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	2006	2,108,306.	39,96	5,646.			0.052753
number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	2 Total of line 1, column (d)				2		0.275399
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 Multiply line 4 by line 3 5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	3 Average distribution ratio for the number of years the foundation	ne 5-year base period – divide the tot n has been in existence if less than 5	al on line 2 by 5, or by the years		3		0 055080
5 1,942,610. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	4 Enter the net value of nonchar						0.055060
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 11,381. 7 Add lines 5 and 6 7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 8 1,756,359. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		ritable-use assets for 2011 from Part >	(, line 5		4	3!	
7 1,953,991. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	5 Multiply line 4 by line 3	ritable-use assets for 2011 from Part)	(, line 5		4	35	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		ritable-use assets for 2011 from Part X	(, line 5				5,268,880.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	, ,		(, line 5		5		5,268,880.
Part VI instructions	6 Enter 1% of net investment in	come (1% of Part I, line 27b)	(, line 5	,	5	1	11,381.
	6 Enter 1% of net investment in7 Add lines 5 and 68 Enter qualifying distributions f	come (1% of Part I, line 27b) rom Part XII, line 4			5 6 7 8		11,381. 1,953,991.

Par		030/40			aye 4
		<u>struction</u>	15)		
ı a	Exempt operating foundations described in section 4540(d)(E), and of the 1577 of time 1				
	Date of ruling or determination letter. (attach copy of letter if necessary – see instrs)				
C		1		22,	<u> 761.</u>
	check here				1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				!
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				- 4
	· · · · · · · · · · · · · · · · · · ·	2			<u> </u>
	i i i i i i i i i i i i i i i i i i i	3		22,	
		4			<u>0.</u>
		5		22,	761.
	Credits/Payments				
	2011 estimated tax pmts and 2010 overpayment credited to 2011 . 6a 26,700.				
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld 6d				
7		7		26,7	700.
8		8			
	- The state of the	9			
	- ' ' '	10		3,9	<u>939.</u>
		11			
Par	t 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			Yes	No
	participate or intervene in any political campaign?		1a		_X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		1 .1		1
	(see the instructions for definition)?		1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned			
	or distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1 c	_n/	<u> </u>
•	(1) On the foundation (2) On foundation managers		1 1		, ·
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		1		
	foundation managers \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes				
	of incorporation, or 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	_X	<u> </u>
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	_ <u>x</u>	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	et			
	with the state law remain in the governing instrument?		6	<u> </u>	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	WA - Washington				
Ŀ	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494; for calendar year 2011 or the tayable year beginning in 2011 (see instructions for Part XIV)2 (f 'Year' complete Part XIV)	2(1)(5)			3
	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Pai		9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses.	s	10		x
ВАА	and dudicosos.	F	orm 99	0-PF	
				• 1	/

Forn	1 990-PF (2011) Joshua Green Foundation	91-	<u>605074</u>	: 8	F	Page 5
Pai	rt VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualific advisory privileges? If 'Yes,' attach statement (see instructions)	ed person	had	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address • N/A	application	on?	13	Х	
14	The books are in care of ► Joshua Green Corporation Telephon	e no ▶	(206)	622	-042	20
	Located at > 1425 Fourth Avenue Seattle WA ZIP+4 >					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year		15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	-		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nar foreign country.	ne of the				
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>		L
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			T	Yes	No
1 a	During the year did the foundation (either directly or indirectly):					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			!
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			!
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			,
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No			!
t	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	•		1 b		
	Organizations relying on a current notice regarding disaster assistance check here	•	. 🗌			1
Ć	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
ā	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20					1
k	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)	a)(2))(2) to				- '
,	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years has	aro.		2b		
	► 20, 20, 20	51 C				
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			ı
Ł	of If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to				<u>-</u>	, 1
	determine if the foundation had excess business holdings in 2011)			3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		<u>x</u>
k	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of					
<u> </u>	the tax year beginning in 2011?			4b		Х
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Form 990-PF (2011) Joshua Green Four			91-60	0748	Page 6
Part VII-B Statements Regarding Activi		1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or inci	•		п. п		
(1) Carry on propaganda, or otherwise attem	pt to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr		4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel	, study, or other similar p	ourposes?	∐ Yes X	No	
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, org n 4940(d)(2)? (see instru	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific, on of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or i (see instructions)?			ons	5b	
Organizations relying on a current notice rega	arding disaster assistance	e check here	►□		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respor		mption from the	Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53.4945	·5(d)			+
6a Did the foundation, during the year, receive a on a personal benefit contract?			Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	nums, directly or indirectl	y, on a personal benefit	contract?	6b	<u> </u>
7a At any time during the tax year, was the foun	dation a party to a prohib	oited tax shelter transact	ion? Yes X	No	
b If 'Yes,' did the foundation receive any proces	eds or have any net incor	ne attributable to the tra		7b	
Part VIII Information About Officers, I and Contractors	Directors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	,
1 List all officers, directors, trustees, foundation	on managers and their c	ompensation (see instru	uctions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
Joshua Green III 1425 Fourth Avenue, Suite 420	President				
Seattle WA 98101	4.00	0.	ο.		0.
Charles P Burnett III					
1425 Fourth Avenue, Suite 420	Vice President				
Seattle WA 98101	0.50	0.	0.		0.
Charles E Riley					
1425 Fourth Avenue, Suite 420	Trustee				
Seattle WA 98101	1.00	0.	0.		150.
See Information about Officers, Directors, Trustees, Et	c_				
		0.	0.		300.
2 Compensation of five highest-paid employe	es (other than those incl	uded on line 1- see ins	tructions). If none, ente	r 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
None	-		omponouton	-	·
0	-				
0	-				
0	-				
0					
Total number of other employees paid over \$50,00	0 TEE 00206 1	10/05/11		Farm 000	None

Form 990-PF (2011) Joshua Green Foundation		1-6050748 Page 7
Information About Officers, Directors, Trustee and Contractors (continued)	s, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter 'NONI	E.'
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
none		
	ļ	
		
Total number of others receiving over \$50,000 for professional services	·	None
PärtilX: A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releving anizations and other beneficiaries served, conferences convened, research papers product	vant statistical information such as the number of ed, etc	Expenses
1		
2		
3		
4		
·		
PartiX B Summary of Program-Related Investments (se	e instructions)	
Describe the two largest program-related investments made by the found	dation during the tax year on lines 1 and 2	Amount
1		
2		
	· · · · · · · · · · · · · · · · · · ·	
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		•
BAA		Form 990-PF (2011)

Page 8

Partix Minimum Investment Return (All domestic see instructions.)	oundations must complete this part. Foreign foundations,
Fair market value of assets not used (or held for use) directly a Average monthly fair market value of securities	carrying out charitable, etc, purposes: 1a 35,006,998
b Average of monthly cash balances	. 1b 798,972
c Fair market value of all other assets (see instructions)	1c
d Total (add lines 1a, b, and c)	1d 35,805,970
e Reduction claimed for blockage or other factors reported on I	s 1a and 1c
(attach detailed explanation)	. 1e
2 Acquisition indebtedness applicable to line 1 assets	_ 2
3 Subtract line 2 from line 1d .	3 35,805,970
4 Cash deemed held for charitable activities. Enter 1-1/2% of In (for greater amount, see instructions)	3 4 537,090
5 Net value of noncharitable-use assets. Subtract line 4 from I	
6 Minimum investment return. Enter 5% of line 5	6 1,763,444
	ction 4942(j)(3) and (j)(5) private operating foundations
and certain foreign organizations check here	► ☐ and do not complete this part.)
1 Minimum investment return from Part X, line 6	1 1,763,444
2a Tax on investment income for 2011 from Part VI, line 5	2a 22,761.
b Income tax for 2011 (This does not include the tax from Part	1) 2b
c Add lines 2a and 2b	2c 22,761
3 Distributable amount before adjustments. Subtract line 2c fro	line 1 3 1,740,683
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 1,740,683
6 Deduction from distributable amount (see instructions)	6
7 Distributable amount as adjusted. Subtract line 6 from line 5	Enter here and on Part XIII, line 1 7 1,740,683
Part:XIII Qualifying Distributions (see instructions)	
1 Amounts mad (malidum administrative eveness) to accomm	h shaytable etc purposes
1 Amounts paid (including administrative expenses) to accomp a Expenses, contributions, gifts, etc – total from Part I, column	1,756,359
b Program-related investments — total from Part IX-B	1b
2 Amounts paid to acquire assets used (or held for use) directl	n carrying out charitable, etc, purposes
3 Amounts set aside for specific charitable projects that satisfy	e·
 Suitability test (prior IRS approval required) 	
b Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions. Add lines 1a through 3b Enter here	nd on Part V, line 8, and Part XIII, line 4 1,756,359
5 Foundations that qualify under section 4940(e) for the reduce Enter 1% of Part I, line 27b (see instructions)	rate of tax on net investment income
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 1,756,359
Note. The amount on line 6 will be used in Part V, column (I qualifies for the section 4940(e) reduction of tax in the	in subsequent years when calculating whether the foundation years

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Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI, time? 2 Undistributed more, if any, as of the end of 2011 a Enter amount for 2010 only b Total far pray seps 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2. Indistributed recore, if any, as of the end of 2011 a Enter amount for 2010 only b Total for pror years 20 _ 20 _ 20 _ 3 3. Excess distributions corprory if any, to 2011 a From 2006					1 740 693
b Total for genor years 20 _ 20 _ 20 _ 20 B Ecost distributions carryover, if any, to 2011: a From 2006					1,740,683.
3 Excess distributions carryover, if any, to 2011 - 0. b From 2007	a Enter amount for 2010 only			0.	
a From 2006				··	
b From 2007					
d From 2009 208,914. e From 2009 208,914. e From 2010 3. 1,527,024. d Total of lines 3a through e		-			
d From 2009 208,914. e From 2010 0. f Total of lines 3a through e . 4 Qualifying distributions for 2011 from Part XII, line 4 * \$ 1,756,359. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a line 2 the control of 2011 distributed income of prior years (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (first an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), and amount appears in column (a), the same amount must be shown in column (a), and amount appears in column (a), the same amount appears in column (a), the s		7			
e From 2010		=1			
4 Qualifying distributions for 2011 from Part XII, line 4 * * * \$ 1,756,359. A Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a companies (Election required – see instructions) C Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excas distributions cargives applied to 2011 (if an amount applied to 2011 (if an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3, 4c, and 4e Subtract line 5 b Prior years undistributed income for which a notice of deficiency has been seaued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 10 Taxable amount – see instructions f Undistributed income for 2010. Subtract lines 4 from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(f)((F) or 9442(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess from 2008 8 Excess from 2008 8 Excess from 2009 1 (Excess from 2009 208, 914. 4 Excess from 2009 208, 914. 4 Excess from 2009 0 .		-			
XII, Ine 4 * \$ 1,756,359. a Applied to 2010, but not more than hine 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3I, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed in come for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 12 This amount must be distributed in 2012 f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 f Amounts treated as distributions out of corpus to salisty requirements imposed by section 1706(f)(16) rd 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 0 . 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 0 . 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 0 . 1, 542, 700 .	f Total of lines 3a through e	1,527,024.			
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carrieves applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a), b) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 42, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistribute di norme for which a notice of deficiency life to the section of the sect					
b Applied to undistributed income of prior years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of dehiciency has been issued, or on which the section 4942(a) tax has been previously assessed d d Subtract line 6c from line 6b Taxable amount — see instructions e Indistributed income for 2010. Subtract lines 4d and 5 from line 17 This amount must be distributed in 2012 A mount is treated as distributions out of corpus to safety requirements imposed by section 170(6)(1)(67 or 4942(6)(3)) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 10 Analysis of line 9: a Excess from 2007 a Excess from 2008 B 2, 890. c Excess from 2008 B 2, 890. c Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2001 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2000 d Excess from 2009 d Excess from 2000 d Excess from 2000					
(Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a),) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e lindistributed income for 2010, Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2012 Subtract lines 7 and 8 from line 6a 1, 542, 700. 1, 542	a Applied to 2010, but not more than line 2a				·····
(Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (// an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sisued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2012. Subtract lines 6a 1, 542, 700. 1, 235, 220. b Excess from 2003 82, 890. c Excess from 2008 82, 890. c Excess from 2009 d Excess from 2009 d Excess from 2001 d Excess from 2010					
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Subtract lines 7 and 8 from line 6a 1,542,700. 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 0.	,	0.			
a Excess from 2007	Subtract lines 7 and 8 from line 6a	1,542,700.			······································
b Excess from 2008 82,890. c Excess from 2009 208,914. d Excess from 2010 0.	<u> </u>				
c Excess from 2009 208,914. d Excess from 2010 0.		4			
d Excess from 2010 0.		<u>-</u>			
	 	1			
		1			

Partx Private Operating Founda		uctions and Pa	rt VII-A. guestion	19)	N/A
1a If the foundation has received a ruling or d is effective for 2011, enter the date of the	etermination letter				2.,
b Check box to indicate whether the foundati	on is a private ope	rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a .					
c 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					
 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 4942()(3)(B)(iii)					,
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the	ne year – see ir	part only if the structions.)	e organization ha	ad \$5,000 or moi 	e in
1 Information Regarding Foundation Managers a List any managers of the foundation who holds close of any tax year (but only if they have	ave contributed mo	ore than 2% of the than \$5,000). (See	total contributions red section 507(d)(2))	eived by the foundat	ion before the
Joshua Green III, Charles	P. Burnett	III			
b List any managers of the foundation who of a partnership or other entity) of which the	own 10% or more of foundation has a 10	f the stock of a corp)% or greater intere	ooration (or an equall est	y large portion of the	ownership of
2 Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	larship, etc, Progra	ıms;		
Check here uf the foundation only n requests for funds. If the foundation makes complete items 2a, b, c, and d					
a The name, address, and telephone numbe Sandra Spurlock	r of the person to w	hom applications s	should be addressed		
P.O. Box 21829					
Seattle	WA 9811	.1-3829 (2	06) 622-0420		
b The form in which applications should be s		•		<u> </u>	
Contact Sandra Spurlock o			huagreencorp.		
c Any submission deadlines					
d Any restrictions or limitations on awards, s Primarily King County	such as by geograp	hical areas, charita	ble fields, kinds of in	stitutions, or other fa	ctors
RAA		EE A0210 07/24/11			orm 990 PF (2011)
BAA	- 11	EEA0310 07/14/11		F	orm 990-PF (2011)

3 Grants and Contributions Paid During the Yea	r or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
Statement A				
various				
		501c3	see schedule	1,755,350.
	•			
,				
•				
Total		 	► 3a	1,755,350.
b Approved for future payment				
•				
Total		l	► 3b	
iviai			> 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross		1				
g. 550	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Progr	ram service revenue			code		
a non	le					
b						
		 				
				 		
. e		 	-, -, ,	+		
' <u>-</u>		+		+		
-	and contracts from government agencies					
	bership dues and assessments	-		14	212	
	st on savings and temporary cash investments lends and interest from securities			14	212. 951,763.	
	ental income or (loss) from real estate.	 		14	951,/63.	
	-financed property	 		+ +		
	debt-financed property .					
	ntal income or (loss) from personal property			- 		 -
	r investment income					
	r (loss) from sales of assets other than inventory	<u> </u>		18	199,978.	
	ncome or (loss) from special events			1 - 5	200,070.	
	s profit or (loss) from sales of inventory			1 1		**F-111
11 Other	•					
а						
d						
е						
		1 1			1,151,953.	
	otal. Add columns (b), (d), and (e)					
13 Total	I. Add line 12, columns (b), (d), and (e)			<u> </u>	13 _	1,151,953.
13 Total		ons)				1,151,953.
13 Total See works	I. Add line 12, columns (b), (d), and (e)		ıment of Exem	pt Purpose	13 _	1,151,953.
13 Total See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	to the tructions)
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	
13 Total See works Part XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. -B Relationship of Activities to the	e Accomplish		<u> </u>	13 __	

Form 990-PF (2011) Joshua Green Foundation 91-6050748 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		_							Yes	No
1 Did the or described	rganization directly of in section 501(c) o	or indirectly engage f the Code (other	ge in any of th than section 5	ie following with 501(c)(3) organ	n any oth izations)	er organization or in section 5	27,		103	110
relating to	o political organizati	ons?					,			1
	from the reporting	foundation to a no	incharitable ex	xempt organiza	tion of			1 2 (1)		- <u>-</u>
(1) Cash								1 a (1) 1 a (2)		<u>x</u>
(2) Other b Other tra			•					14(2)		
	s of assets to a none	haritable exempt	organization					1 b (1)		
	nases of assets from	•	-	ızatıon			•	1 b (2)		<u>x</u>
\- /	al of facilities, equip			.2011011				1 b (3)		
` '	bursement arranger	•						1b (4)		<u>x</u>
• •	s or loan guarantees							1 b (5)		<u>x</u>
(6) Perfo	ormance of services	or membership or	fundraising s	solicitations				1b (6)		x
c Sharing o	of facilities, equipme	nt, mailing lists, o	ther assets, o	or paid employe	es			1 c		<u>x</u>
the goods	swer to any of the at s, other assets, or so saction or sharing ar	ervices given by tl	ne reportina fa	oundation If the	e foundat	ion received le	lys show the fair mar ss than fair market v or services received	ket value alue in	of	
	(b) Amount involved		ncharitable exemi				nsfers, transactions, and s	sharing arrar	aement	3
Cay Line no	(b) / illiount illious	(S) Hamb St His	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	pr or gameaton	\	,				
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					+					
					<u>.</u>					
2a Is the fou described	indation directly or indication directly or indication 501(c) o	ndirectly affiliated if the Code (other	with, or relate than section 5	ed to, one or m 501(c)(3)) or in	ore tax-e section :	xempt organiza 527?	ations	Yes	x	No
	complete the following	·							_	
(a)	Name of organizati	on	(b) Type	of organization	า		c) Description of rela	tionship		
		····		·,						
						L				
correct,	enalties of perjury, I declar and complete Declaration	e that I have examined of preparer (other than	this return, includ taxpayer) is base	ling accompanying s d on all information	chedules ar of which pr	id statements, and i eparer has any kno-	to the best of my knowledge wledge	and belief, i	t is true,	
Sign (•						May the I	RS disci	JSS O
lere 🕨 🌽	dra 19	ney	11/	11/14/12	<u></u> ▶ <u>ı</u>	President		preparer (see insti	shown b	elow
Sygnat	ture of officer or trustee			Date	7	itle			Yes	No
	Print/Type preparer's nar	me	Preparer's s	signature		Date	Check If	PTIN		
Paid							self-employed	L		
Preparer	Firm's name	oshua Greet	Corp				Firm's EIN ►			
Jse Only	Firm's address	. 0 - Don- 200	14.				4			
		eattle			w	41 1	Phone no			
BAA								Form 99	0-PF (2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization	Employer Identification number	
Joshua Green Foundation	91-6050748	
Organization type (check one).		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organizatio	on
	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 trea	ited as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by t Note. Only a section 501(c)(7), (8), or (10)	he General Rule or a Special Rule O) organization can check boxes for both the General F	Rule and a Special Rule See instructions
General Rule		
For an organization filing Form 990, 9 contributor (Complete Parts I and II)	90-EZ, or 990-PF that received, during the year, \$5,00	00 or more (in money or property) from any one
Special Rules		
$\frac{1}{1}$ 509(a)(1) and 170(b)(1)(A)(vi), and re	iling Form 990 or 990-EZ that met the 33-1/3% suppor eceived from any one contributor, during the year, a co , Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complet	ontribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) or total contributions of more than \$1,00 the prevention of cruelty to children or	rganization filing Form 990 or 990-EZ that received fro 0 for use <i>exclusively</i> for religious, charitable, scientific r animals Complete Parts I, II, and III	om any one contributor, during the year, c, literary, or educational purposes, or
contributions for use exclusively for re-	rganization filing Form 990 or 990-EZ that received fro eligious, charitable, etc, purposes, but these contribution total contributions that were received during the year fo	ons did not total to more than \$1,000 or an <i>exclusively</i> religious, charitable, etc.
	parts unless the General Rule applies to this organization	
religious, charitable, etc, contributions	of \$5,000 or more during the year	► \$
990-PF) but it must answer 'No' on Part I'	red by the General Rule and/or the Special Rules does V, line 2, of its Form 990; or check the box on line H o eet the filing requirements of Schedule B (Form 990, 9	of its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction Act Noti 990EZ, or 990-PF.	ce, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011

Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2011)

2 of Part 1

Name of organization

Page 1 of 2

Joshua Green Foundation

91-6050748

Rartil	Contributors (see instructions) Use duplicate copies of Part I if additional sp	ace is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 98111-3829	\$38 <u>,</u> 950.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Seattle WA 98112	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>5,0</u> 00.	Person X Payroll Noncash (Complete Part II if there
	Seattle WA 98112		is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4 Laura Gowen	Total	(d)
Number	(b) Name, address, and ZIP + 4 Laura Gowen 12001 NE Country Club Rd	Total contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II if there
4 (a)	(b) Name, address, and ZIP + 4 Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110 (b) Name, address, and ZIP + 4 H. Gowen II 5 Tremerton Street St Augustine FL 32084	Total contributions \$5,400. (c) Total	(d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
4 (a) Number	(b) Name, address, and ZIP + 4 Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110 (b) Name, address, and ZIP + 4 H. Gowen II 5 Tremerton Street	\$ 5,400.	(d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution) (d) Type of contribution Person X Payroll Noncash (Complete Part II if there
(a) Number 5	(b) Name, address, and ZIP + 4 Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110 (b) Name, address, and ZIP + 4 H. Gowen II 5 Tremerton Street St Augustine FL 32084 Joshua Green Corporaton	\$ 5,400. (c) Total contributions (c) Total contributions \$5,000.	(d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution) (d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule	В	(Form	990.	990-EZ.	or 990-PF)	(2011	١
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2 of Part 1

Name of organization Joshua Green Foundation

91-6050748

Page 2 of Employer Identification number

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	ace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CP_Burnett_III 28247 N. 78th St Scottsdale AZ 85266	\$54,600.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Sarah Burnett 11019 Berry Lane Edmonds WA 98020	\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Leslie Hawkins 5490 132nd Ave NE Bellevue WA 98005	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	William & Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$566,400.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	William Burnett Jr 7845 NE 14th Medina WA 98039	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Paige Dunn 24488 SE 179th St Maple Valley WA 98038	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
	maple valley wa 98038	1	a nonsasii contribution)

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

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb_
Section 4940 & 511 Taxes	83,226.			
Foreign Taxes withheld on divide	13,137.	13,137.		

Total

96,363.

13,137.

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Director's Expense Stipend	450.			450.
Investment & Banking costs	231.	231.		
Registrations/regulatory	25.			25.

Total

706.

231.

475.

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

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person X Business Sandra Spurlock 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Secretary 2.00	0.	0.	0.
Person X Business Jennifer Carter 1425 Fourth Avenue, Suite 420 Seattle WA 98101 Person X Business	Trustee	0.	0.	150.
Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle WA 98101 Person X Business	Trustee 1.00	0.	0.	150.
Stanley B. McCammon 1425 Fourth Avenue, Suite 420 Seattle WA 98101 Person X Business	Vice President 1.00	0.	0.	0.

Total

_____0

0.

300.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Davis Wright Tremaine	legal	468.	234.		234.
Total		468.	234.		234.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Benson & McLaughlin	tax return	600.	300.		300.
Total		600.	300.		300.

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

L-10a Stmt

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

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

L-10b Stmt

	End o	End of Year			
Line 10b - Investments - Corporate Stock:	Book	Fair Market			
	Value	Value			
676,038 US Bancorp common	430,272.	18,286,828.			
1,445.2 Joshua Green Corporation common	879,562.	5,055,310.			
10,000 AT&T	255,030.	302,400.			
14,000 BCE Inc	412,370.	583,380.			
40,000 Bristol Meyers Squibb	1,011,433.	1,409,600.			
10,000 Cons Edison	457,800.	620,300.			
10,000 Duke Energy	168,930.	220,000.			
20,000 DuPont	670,600.	915,600.			
2,400 Frontier Comm.	18,975.	12,360.			
3,000 Heinz HJ Company	133,680.	162,120.			
1mm JPM Chase Pfd 7.9% 2049	1,043,691.	1,064,690.			
10,000 Kimberly Clark Corp	612,358.	735,600.			
25,000 Kraft Foods	685,750.	934,000.			
10,000 McDonald's Corp	633,785.	1,003,300.			
10,000 Pfizer	186,300.	216,400.			
5,000 Royal Dutch Shell	272,240.	380,050.			

Continued

Form 990-PF, Page 2, Part II, Line	e IUI
L-10b Stmt	

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
10,000 Southern Co	340,700.	462,900
15,000 Total SA	701,280.	766,650
10,000 Verizon	281,555.	401,200
25,000 Vodafone	574,500.	700,750
2.1mm Wells Fargo 7.98 Pfd	2,319,661.	2,249,625

Total

12,090,472. 36,483,063.

Supporting Statement of:

Form 990-PF,p12/Line 4 Column (d)

Description	Amount		
Dividends	892,802.		
Interest on Securities	58,961.		
Total	951,763.		

Statement A

Part XV - Line 3 (a) Grants and Contributions Paid	City	State	Purpose	Amount
5th Avenue Theatre, the	Seattle	WA	Enhancement Fund	2,500 00
Agros International	Seattle	WA	General Fund	500 00
Agros International	Seattle	WA	General Fund	500 00
Alliance Defense Fund	Scottsdale	ΑZ	Blackstone Fellowship	3,000 00
American Center for Law and Justice	Virginia Beach	VA	General Fund	3,000 00
ArtsFund	Seattle	WA	General Fund	30,000 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	One Call for All	1,200 00
Bellevue Christian School	Bellevue	WA	General Fund	40,000 00
Bellevue Christian School	Bellevue	WA	Scholarship Fund	10,000 00
Bellevue Christian School	Bellevue	WA	General Fund	2,750 00
Beilevue Christian School	Bellevue	WA	General Fund	2,750 00
Bellevue Christian School	Bellevue	WA	Football Program	2,500 00
Bellevue Christian School	Bellevue	WA	General Fund	2,500 00
Belmont Day School	Belmont	MA	General Fund	1,000 00
Belmont Day School	Belmont	MA	General Fund	1,000 00
Belmont Hill School	Belmont	MA	General Fund	2,125 00
Belmont Hill School	Belmont	MA	General Fund	2,125 00
Bethany Presbyterian Church	Seattle	WA	Captial Fund	1,500 00
Bethany Presbyterian Church	Seattle	WA	General Fund	1,500 00
Bloedel Reserve	Bainbridge Island	WA	General Fund	5,000 00
Boy Scouts of America	Seattle	WA	General Fund	3,000 00
Calvary Chapel Lynnwood	Lynnwood	WA	General fund	20,000 00
Calvary Chapel Lynnwood	Lynnwood	WA	General Fund	10,000 00
Calvary Chapel Lynnwood	Lynnwood	WA	General Fund	5,000 00
Calvary Creekside	Everson	WA	General Fund	1,000 00
Calvary Creekside	Everson	WA	General Fund	1,000 00
Calvary Fellowship	Mountlake Terrace	WA	Pierre Petrignani	7,500 00
Calvary Fellowship	Mountlake Terrace	WA	General Fund	2,500 00
Calvary Fellowship	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship	Mountlake Terrace	WA	General Fund	900 00
Calvary Fellowship - Petrignani	Mountlake Terrace	WA	General Fund	900 00
Cape Henry Collegiate School	Virginia Beach	VA	General Fund	3,000 00
Cascade Valley Hospital Foundation	Arlington	WA	General Fund	5,000 00
Catholic Community Services of Western Wa	Seattle	WA	Capital Campaign	25,000 00
Central Area Motivation Program	Seattle	WA	General Fund	10,000 00
Country Doctor Community Health Centers	Seattle	WA	General Fund	30,000 00
DAWN	Tukwila	WA	General Fund	10,000 00
Disabled Sports USA	Citrus Heights	CA	General Fund	1,000 00
Downtown Emergency Service Center	Seattle	WA	General Fund	25,000 00
Epiphany School	Seattle	WA	Annual Fund	4,000 00
Epiphany School	Seattle	WA	General Fund	4,000 00
Epiphany School	Seattle	WA	General Fund	2,500 00
Epiphany School	Seattle	WA	General Fund	2,000 00
Epiphany School	Seattle	WA	General Fund	2,000 00
Epiphany School	Seattle	WA	Mem of Robert Mooney	250 00
Fireproof Ministries Inc	Las Vegas	NV	General Fund	5,000 00
Fireproof Ministries Inc	Las Vegas	NV	General Fund	5,000 00
Focus on the Family	Colorado Springs	CO	General Fund	2,500 00
Gow School	South Wales	NY	General Fund	3,000 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,400 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,000 00
Harvard College Fund	Cambridge	MA	General Fund	2,500 00
Healing for the Nations	Independence	MO	General Fund	6,000 00
International Justice Mission	Washington	DC	Kolkata Office	10,000 00
International Justice Mission	Washington	DC	General Fund	5,000 00
Island Church	Bainbridge Island	WA	General Fund	150,000 00

Statement A

Part XV - Line 3 (a) Grants and Contributions Paid	City	State	e Purpose	Amount
Island Church	Bainbridge Island	WA	General Fund	150,000 00
Island Church	Bainbridge Island	WA	Building Debt Reduction	100,000 00
Island Church	Bainbridge Island	WA	General Fund	50,000 00
Jubilee Women's Center	Seattle	WA	General Fund	10,000 00
Junior Achievement	Seattle	WA	General Fund	5,000 00
League to Save Lake Tahoe	S Lake Tahoe	CA	General Fund	200 00
Marietta College	Marietta	ОН	General Fund	750 00
Marietta College	Marietta	ОН	General Fund	750 00
Medical Teams International	Portland	OR	General Fund	2,500 00
Medical Teams International	Portland	OR	General Fund	2,500 00
Museum of History & Industry	Seattle	WA	General Fund	150,000 00
Museum of History & Industry	Seattle	WA	General Fund	50,000 00
Navos	Seattle	WA	General Fund	20,000 00
Nichols College	Dudley	MA	General Fund	4,000 00
North Helpline	Seattle	WA	General Fund	5,000 00
Northwest Family Life	Seattle	WA	General Fund	5,000 00
Northwest Family Life	Seattle	WA	General Fund	1,000 00
Northwest Harvest	Seattle	WA	General Fund	150,000 00
Northwest Harvest	Seattle	WA	General Fund	5,000 00
Northwest School	Seattle	WA	Annual Fund	2,500 00
Northwest School	Seattle	WA	Annual Fund	2,500 00
Northwest School	Seattle	WA	General Fund	500 00
Northwest School	Seattle	WA	General Fund	500 00
Northwest University	Kırkland	WA	General Fund	3,000 00
Northwest University	Kırkland	WA	General Fund	2,000 00
Pacific Science Center	Seattle	WA	General Fund	250,000 00
Pacific Science Center	Seattle	WA	Annual Fund	2,500 00
Pike Place Market Foundation	Seattle	WA	General Fund	40,000 00
Plymouth Housing Group	Seattle	WA	General Fund	50,000 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	2,500 00
Robert E Lee Memorial	Stratford	VA	General Fund	1,000 00
Salvation Army	Seattle	WA	General Fund	2,500 00
Seattle Children's Theatre	Seattle	WA	Adrienne Coons Fund	500 00
Seattle Children's Theatre	Seattle	WA	General Fund	500 00
Seattle Christian School	Seattle	WA	General Fund	500 00
Seattle Christian School	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	3,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,250 00
Seattle Pacific University	Seattle	WA	General Fund	1,250 00
Seattle Parks Foundation	Seattle	WA	MOMentum Project	2,500 00
Seattle Parks Foundation	Seattle	WA	MOMentum Project	2,500 00
Seattle Parks Foundation	Seattle	WA	General Fund	2,000 00
Seattle Parks Foundation	Seattle	WA	General Fund	
Seattle Parks Foundation	Seattle	WA	General Fund	2,000 00
Seattle Parks Foundation	Seattle	WA		500 00
St Joseph Catholic Church	Seattle	WA	General Fund	500 00
St Joseph Catholic Church			General Fund	1,000 00
•	Seattle	WA	General Fund	1,000 00
St Paul's School St Paul's School	Concord	NH	General Fund	1,125 00
St Paul's School Sweetwater Assembly of God	Concord	NH	General Fund	1,125 00
•	San Diego	CA	General Fund	1,000 00
Sweetwater Assembly of God	San Diego	CA	General Fund	1,000 00
Team Park Sport, Inc	Norfolk Norfolk	VA	General Fund	1,000 00
Team Park Sport, Inc	BIOLICIK	VA	General Fund	1,000 00
Union Coonel Mission	_	1410	0	
Union Gospel Mission	Seattle	WA	General Fund	
United Way of King County	Seattle Seattle	WA	General Fund	50,000 00
•	Seattle			5,000 00 50,000 00 25,000 00 10,000 00

Johsua Green Foundation 91-6050748 Form 990-PF Tax Year 12/31/2011

Statement A

Part XV - Line 3 (a) Grants and Contributions Paid	City	State	Purpose	Amount
University Prep	Seattle	WA	General Fund	2,000 00
University Prep	Seattle	WA	General Fund	2,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	10,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	10,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	5,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	1,200 00
Wave Church	Virginia Beach	VA	Leasdership College	2,000 00
Wave Church	Virginia Beach	VA	Leasdership College	2,000 00
Wave Church	Virginia Beach	VA	General Fund	1,500 00
Wave Church	Virginia Beach	VA	General Fund	1,500 00
Way Back Inn	Renton	WA	Transitional housing	3,000 00
Woodland Park Zoological Society	Seattle	WA	General Fund	500 00
Woodland Park Zoological Society	Seattle	WA	General Fund	500 00
World Concern	Seattle	WA	General Fund	2,500 00
World Vision	Federal Way	WA	General Fund	2,500 00
Youth Care	Seattle	WA	General Fund	30,000 00
				1,755,350.00