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**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation****2011**Department of the Treasury  
Internal Revenue Service

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

**For calendar year 2011, or tax year beginning****, 2011, and ending**

Name of foundation <b>Joshua Green Foundation</b>		<b>A</b> Employer identification number <b>91-6050748</b>
Number and street (or P O box number if mail is not delivered to street address) <b>PO Box 21829</b>	Room/suite	<b>B</b> Telephone number (see the instructions) <b>(206) 622-0420</b>
City or town <b>Seattle</b>	State ZIP code <b>WA 98111-3829</b>	<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) <b>\$ 37,326,832.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>	1 Contributions, gifts, grants, etc, received (att sch)	768,850.			
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	212.	212.		
	4 Dividends and interest from securities	951,763.	951,763.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	199,978.			
	b Gross sales price for all assets on line 6a	2,182,478.			
	7 Capital gain net income (from Part IV, line 2)		199,978.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,920,803.	1,151,953.	0.		
<b>ADMINISTRATIVE EXPENSES</b>	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Total fees (attach schedule) L-16a Stmt	468.	234.		234.
	b Accounting fees (attach sch) L-16b Stmt	600.	300.		300.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) See Line 18 Stmt	96,363.	13,137.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	706.	231.		475.	
24 Total operating and administrative expenses. Add lines 13 through 23	98,137.	13,902.		1,009.	
25 Contributions, gifts, grants paid	1,755,350.			1,755,350.	
26 Total expenses and disbursements. Add lines 24 and 25	1,853,487.	13,902.		1,756,359.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	67,316.				
b Net investment income (if negative, enter -0-)		1,138,051.			
c Adjusted net income (if negative, enter -0-)			0.		

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	695,059.	723,769.	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 officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule) <b>L-10a Stmt</b>	90,777.	90,777.	120,000.
	b	Investments – corporate stock (attach schedule) <b>L-10b Stmt</b>	10,743,311.	12,090,472.	36,483,063.
	c	Investments – corporate bonds (attach schedule)	1,010,000.		
<b>LIABILITIES</b>	11	Investments – land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe )			
	16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	12,539,147.	12,905,018.	37,326,832.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
<b>FUND ASSETS</b>	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe )			
	23	<b>Total liabilities</b> (add lines 17 through 22)			
		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
<b>NET ASSETS OR FUND BALANCES</b>	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	12,539,147.	12,905,018.	
	30	<b>Total net assets or fund balances</b> (see instructions)	12,539,147.	12,905,018.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	12,539,147.	12,905,018.	

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

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,539,147.
2	Enter amount from Part I, line 27a	2	67,316.
3	Other increases not included in line 2 (itemize) <b>Distributions from S-Corp (Joshua Green Corp)</b>	3	298,555.
4	Add lines 1, 2, and 3	4	12,905,018.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	12,905,018.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<b>1a 50,000 Fleet Capital Trust Pfd</b>		<b>P</b>	<b>01/22/10</b>	<b>02/02/11</b>
<b>b 1,000,000 Wells Fargo Capital XIII Nts 7.7% 12 2049</b>		<b>P</b>	<b>05/06/10</b>	<b>03/30/11</b>
<b>c</b>				
<b>d</b>				
<b>e</b>				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 1,152,478.</b>		<b>972,500.</b>	<b>179,978.</b>
<b>b 1,030,000.</b>		<b>1,010,000.</b>	<b>20,000.</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
<b>a</b>			<b>179,978.</b>
<b>b</b>			<b>20,000.</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss). <span style="float: right;">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>		<b>2</b>	<b>199,978.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 <span style="float: right;">]</span>		<b>3</b>	<b>20,000.</b>

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	<b>1,191,269.</b>	<b>32,649,960.</b>	<b>0.036486</b>
2009	<b>1,313,527.</b>	<b>26,231,285.</b>	<b>0.050075</b>
2008	<b>2,035,584.</b>	<b>39,804,988.</b>	<b>0.051139</b>
2007	<b>3,619,618.</b>	<b>42,610,668.</b>	<b>0.084946</b>
2006	<b>2,108,306.</b>	<b>39,965,646.</b>	<b>0.052753</b>

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.275399</b>
<b>3</b> Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>0.055080</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	<b>4</b>	<b>35,268,880.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>1,942,610.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>11,381.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>1,953,991.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>1,756,359.</b>

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b ...		1	22,761.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	22,761.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	22,761.
6 Credits/Payments:			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6 a	26,700.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	26,700.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	3,939.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> 3,939. Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?	n/a	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>WA - Washington</b>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Joshua Green Corporation</u> Telephone no <u>(206) 622-0420</u> Located at <u>1425 Fourth Avenue</u> <u>Seattle</u> <u>WA</u> ZIP + 4 <u>98101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 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 determine if the foundation had excess business holdings in 2011)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If 'Yes' to 6b, file Form 8870

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Joshua Green III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	President 4.00	0.	0.	0.
Charles P Burnett III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 0.50	0.	0.	0.
Charles E Riley 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 1.00	0.	0.	150.
See Information about Officers, Directors, Trustees, Etc.		0.	0.	300.

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

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

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

None

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

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

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

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

	Expenses
1	
2	
3	
4	

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

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

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	35,006,998.
<b>b</b> Average of monthly cash balances	<b>1b</b>	798,972.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d Total</b> (add lines 1a, b, and c)	<b>1d</b>	35,805,970.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	35,805,970.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	537,090.
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	35,268,880.
<b>6 Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,763,444.

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

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	1,763,444.
<b>2a</b> Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	22,761.
<b>b</b> Income tax for 2011 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	22,761.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,740,683.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	1,740,683.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7 Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,740,683.

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

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	1,756,359.
<b>b</b> Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,756,359.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0.
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,756,359.

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				1,740,683.
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years 20__, 20__, 20__				
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006	0.			
<b>b</b> From 2007	1,235,220.			
<b>c</b> From 2008	82,890.			
<b>d</b> From 2009	208,914.			
<b>e</b> From 2010	0.			
<b>f</b> Total of lines 3a through e	1,527,024.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: $\$$ 1,756,359.				
<b>a</b> Applied to 2010, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)				
<b>d</b> Applied to 2011 distributable amount				1,740,683.
<b>e</b> Remaining amount distributed out of corpus	15,676.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,542,700.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,542,700.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007	1,235,220.			
<b>b</b> Excess from 2008	82,890.			
<b>c</b> Excess from 2009	208,914.			
<b>d</b> Excess from 2010	0.			
<b>e</b> Excess from 2011	15,676.			

N/A

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**(4) Gross investment income**

[illegible]

Primarily King County

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> <b>Statement A</b> <b>various</b>		501c3	see schedule	1,755,350.
<b>Total</b>			▶ 3a	1,755,350.
<i>b Approved for future payment</i>				
<b>Total</b>			▶ 3b	

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a	<b>none</b>					
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	212.	
4	Dividends and interest from securities			14	951,763.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	199,978.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				1,151,953.	
13	<b>Total.</b> Add line 12, columns (b), (d), and (e)				13	1,151,953.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2011**

Name of the organization

**Joshua Green Foundation**

Employer identification number

**91-6050748**

**Organization type** (check one).

**Filers of:**

Form 990 or 990-EZ

**Section:**

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

Form 990-PF

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

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

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

**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

**Part I** Contributors (see instructions) Use duplicate copies of Part I if additional space 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	\$ 38,950.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Jennifer Carter 1620 Windermere Drive E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	Shannon Hoffer 1523 Parkside Dr E Seattle WA 98112	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110	\$ 5,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	H. Gowen II 5 Tremerton Street St Augustine FL 32084	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	Joshua Green Corporaton P.O. Box 21829 Seattle WA 98111-3829	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space 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 <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	Sarah Burnett 11019 Berry Lane Edmonds WA 98020	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	Leslie Hawkins 5490 132nd Ave NE Bellevue WA 98005	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	William & Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$ 566,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	William Burnett Jr 7845 NE 14th Medina WA 98039	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	Paige Dunn 24488 SE 179th St Maple Valley WA 98038	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

**Line 18 Stmt**

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
<b>Section 4940 &amp; 511 Taxes</b>	<b>83,226.</b>			
<b>Foreign Taxes withheld on divide</b>	<b>13,137.</b>	<b>13,137.</b>		
<b>Total</b>	<b>96,363.</b>	<b>13,137.</b>		

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

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
<b>Director's Expense Stipend</b>	<b>450.</b>			<b>450.</b>
<b>Investment &amp; Banking costs</b>	<b>231.</b>	<b>231.</b>		
<b>Registrations/regulatory</b>	<b>25.</b>			<b>25.</b>
<b>Total</b>	<b>706.</b>	<b>231.</b>		<b>475.</b>

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

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

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

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		<u>468.</u>	<u>234.</u>		<u>234.</u>

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		<u>600.</u>	<u>300.</u>		<u>300.</u>

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

**L-10a Stmt**

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

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

**L-10b Stmt**

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
676,038 US Bancorp common	430,272.	18,286,828.
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.

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

Continued

**L-10b Stmt**

Line 10b - Investments - Corporate Stock:	End of Year	
	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	<u>12,090,472.</u>	<u>36,483,063.</u>

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**Supporting Statement of:**

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

Description	Amount
<u>Dividends</u>	<u>892,802.</u>
<u>Interest on Securities</u>	<u>58,961.</u>
Total	<u><u>951,763.</u></u>

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Johnsua 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
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	AZ	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
Bellevue 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	Capital 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 Pettrignani	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 - Pettrignani	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

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
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	OH	General Fund	750 00
Marietta College	Marietta	OH	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	Kirkland	WA	General Fund	3,000 00
Northwest University	Kirkland	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	2,000 00
Seattle Parks Foundation	Seattle	WA	General Fund	500 00
Seattle Parks Foundation	Seattle	WA	General Fund	500 00
St Joseph Catholic Church	Seattle	WA	General Fund	1,000 00
St Joseph Catholic Church	Seattle	WA	General Fund	1,000 00
St Paul's School	Concord	NH	General Fund	1,125 00
St Paul's School	Concord	NH	General Fund	1,125 00
Sweetwater Assembly of God	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	VA	General Fund	1,000 00
Team Park Sport, Inc	Norfolk	VA	General Fund	1,000 00
Union Gospel Mission	Seattle	WA	General Fund	5,000 00
United Way of King County	Seattle	WA	General Fund	50,000 00
United Way of King County	Seattle	WA	General Fund	25,000 00
United Way of King County	Seattle	WA	Safety Net	10,000 00

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

**Statement A**

<b>Part XV - Line 3 (a) Grants and Contributions Paid</b>	<b>City</b>	<b>State</b>	<b>Purpose</b>	<b>Amount</b>
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	Leadership College	2,000 00
Wave Church	Virginia Beach	VA	Leadership 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
				<u><u>1,755,350.00</u></u>