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SCANNED MAY 2 0 2013

Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

ror	cale	ndar year 2012 or lax year	beginning		, and ending		
Na	me o	f foundation				A Employer identificatio	n number
J	os	HUA FOUNDATI	ON			88-0368743	L
Nui	nber	and street (or P O box number if	mail is not delivered to street	address)	Room/suite	B Telephone number	
4	71	DART BROOK	PLACE			702-877-93	351
Cıt	or 1	town, state, and ZIP code				C If exemption application is	pending, check here
			89012			' ''	
		k all that apply	Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
			Final return	Amended return	•		
		X	Address change	Name change		Foreign organizations m check here and attach or	eeting the 85% test,
Н (Chec		X Section 501(c)(3) ex		····	E If private foundation st	
	_	ection 4947(a)(1) nonexemp		Other taxable private founda	tion	under section 507(b)(1	
I F		arket value of all assets at e	1	1 3	Accrual	1 ' ''	
		Part II, col. (c), line 16)	, I —	ther (specify)		F If the foundation is in a under section 507(b)(1	
	\$			mn (d) must be on cash t	pasis)	ander 3000011 007 (5)(1	/(b/, 61100k 11010
				(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	***	(The total of amounts in colunnecessarily equal the amount	nns (b), (c), and (d) may not	expenses per books	Income	Income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants		900.	· · · · · · · · · · · · · · · · · · ·	N/A	(oasii basis oiliy)
	2	Check X If the foundation		300.	······································	*77.44	-
	3	Interest on savings and tempor		9,319.	9,319.		STATEMENT 1
	4	cash investments Dividends and interest from		7,317.	7,317.		OTETTICIES T
	ı .		in securities	484,675.	484,675.		STATEMENT 2
		Gross rents	65,755.	404,075.	404,073.		STATEMENT 3
	l _	Net rental income or (loss)	•		<u> </u>		DIALBRISHI J
Ë	Ι.	Net gain or (loss) from sale of a Gross sales price for all	ssets not on line 10		······································		
Revenue	_t	assets on line 6a			0.	<u> </u>	
æ	7	Capital gain net income (from F					<u> </u>
	8	Net short-term capital gain	1		· · · · · · · · · · · · · · · · · · ·		
	9	Income modifications Gross sales less returns					
	10a	-	·· - ·		·	<u> </u>	
		Less Cost of goods sold	,		······································		
		Gross profit or (loss)		2 240	2 240		
	11	Other income		3,240.	3,240.		STATEMENT 4
	12	Total. Add lines 1 through		498,134.	497,234.		
	13	Compensation of officers, direc		0.	0.		0.
	14	Other employee salaries ar	•				
ç	15	Pension plans, employee t	benefits				-
nses	ı	Legal fees	amvm F	7.507			
Expens	l	Accounting fees	STMT 5	7,597.	0.		7,597.
ũ	l	Other professional fees					
tive	17	Interest	0m1m 6	10011			
itra	18	Taxes	STMT 6	18,911.	0.		0.
inis	19	Depreciation and depletion	1	214,542.	202,422.		
튵	20	Occupancy					<u> </u>
Š	21	Travel, conferences, and m	neetings				
an	22	Printing and publications	a= =	050 000			
ing	23	Other expenses	STMT 7	258,933.	0.		46,678.
Operating and Administrative	24	Total operating and admi	nistrative				
Σpe	۱ ا			499,983.	202,422.		54,275.
J	25	Contributions, gifts, grants		8,100.			8,100.
	26	Total/expenses and disbu	rsements.				
	Щ	Add lines 24 and 25	SS	508,083.	202,422.		62,375.
	27	Subtract line-26, from line-	12				
		Excess of revenue over expens		-9,949.			
	b	Net investment income (if	negative, enter -0-)		294,812.		
		Adjusted net income (if ne	gative, enter -0-)			N/A	
2235	JΊ	LILLA For Demandable De		IA			Farm 000 DE (0010)

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value		End of	year	
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments	154,107.	302,597.	302,597.
	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		00 007	00 227
		disqualified persons	29,337.	29,337.	29,337.
	7	Other notes and loans receivable Less allowance for doubtful accounts 127,178.	226 576	107 170	107 170
	İ	Less allowance for doubtful accounts	296,576.	127,178.	127,178.
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•	10a	Investments - U S and state government obligations		-	-
	t	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	7 712 600	7 700 000	0 702 000
		Less accumulated depreciation STMT 8 ► 540,446.	7,713,698.	7,720,069.	8,703,000.
	l	Investments - mortgage loans			
	13	Investments - other			, 100
	14	15.000			
			31,714.	37,202.	37,202.
	15	Other assets (describe STATEMENT 10)	31,/14.	37,202.	31,202.
	16	Total assets (to be completed by all filers)	8,225,432.	8,216,383.	9,199,314.
	17				
	18	Grants payable			
ç	19	Deferred revenue		-	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ξ	22		230.	230.	
_	23	Total liabilities (add lines 17 through 22)	230.	230.	
		Foundations that follow SFAS 117, check here			
/6		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted			
<u>la</u>	25	Temporarily restricted			
8	26				
Ę		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ls o	27	Capital stock, trust principal, or current funds	3,314,310.	3,314,310.	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
t As	29	Retained earnings, accumulated income, endowment, or other funds	4,910,892.	4,901,843.	
Š	30	Total net assets or fund balances	8,225,202.	8,216,153.	
	24	Tatal liabilities and ant appare fluid belongs	8,225,432.	8,216,383.	
	31	Total liabilities and net assets/fund balances	<u> </u>	0,210,303.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	/mii	st agree with end-of-year figure reported on prior year's return)		1	8,225,202.

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		<u> </u>
•	(must agree with end-of-year figure reported on prior year's return)	1	8,225,202.
2	Enter amount from Part I, line 27a	2	-9,949.
3	Other increases not included in line 2 (itemize) MISC ADJUSTMENT	3	900.
4	Add lines 1, 2, and 3	4	8,216,153.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,216,153.

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Part IV Capital Gains	and Losse	s for Tax on Ir	vestment	Income						
		of property sold (e g mmon stock, 200 sh			P-F	w acquired Purchase Donation	(c) Date (mo , d	acquired ay, yr)	(d) Dat (mo , da	
1a										
b NO	NE			-						
C						-				
<u>d</u>										
<u>e</u>		.	,		<u> </u>		<u></u>			
(e) Gross sales price		ciation allowed allowable)		st or other basis expense of sale			(h) G (e) plus	ain or (loss s (f) minus) (g)	
<u>a</u>										
b			_							
C		··= ···								
<u>d</u>					<u> </u>					
<u>e</u>	L		<u></u>	10 10 1 100						
Complete only for assets shown	T						(I) Gains (C of (k), but i			
(i) F M V as of 12/31/69		usted basis f 12/31/69		cess of col (i) col (j), if any			Losses	(from col (h)) 	
<u>a</u>			ļ							
b										
C										
<u>d</u>									-	
<u> </u>	<u> </u>									
2 Capital gain net income or (net ca	apıtal ioss)	If gain, also enter of the lift (loss), enter -0	r in Part I, line - in Part I, line	7 7	}_	2				
3 Net short-term capital gain or (lo	ss) as defined in	sections 1222(5) ar	nd (6)							
If gain, also enter in Part I, line 8,					.					
If (loss), enter -0- in Part I, line 8						3				
Part V Qualification L	Jnder Secti	ion 4940(e) for	Reduced	Tax on Net	Inve	stment Ir	come			
(For optional use by domestic privat	te foundations si	ubject to the section -	4940(a) tax on	net investment ii	ncome)					
If control 4040(d)(2) applies Joseph	thic part blank									
If section 4940(d)(2) applies, leave t	uns part biank									
Was the foundation liable for the sec	ction 4942 tax oi	n the distributable an	nount of any ye	ear in the base pe	rıod?				Yes	X
If "Yes," the foundation does not qua										
1 Enter the appropriate amount in	each column fo	r each year, see the I	nstructions be	fore making any e	entries				7.15	
(a) Base period years		(b)			(c)			Distrit	(d) oution ratio	
Calendar year (or tax year beginn	ing in) A	djusted qualifying dis		Net value of no				(col (b) div	ided by col	
2011			7,362.			614,99				5970
2010		35	3,647.			551 , 47				335
2009			1,731.			274 , 65				3026
2008			1,850.			746,66				5081
2007		6	4,183.		8,	235,55	3.		.0	0779
2 Total of line 1, column (d)							2		• 3	8209
3 Average distribution ratio for the	5-year base per	od - divide the total	on line 2 by 5,	or by the numbe	r of year	s				
the foundation has been in existe	ence if less than	5 years					3		.0	7641
4 Enter the net value of noncharital	ble-use assets fo	or 2012 from Part X,	line 5				4		9,011	,983
		•							·	
5 Multiply line 4 by line 3							5		688	,683
6 Enter 1% of net investment incor	me (1% of Part I	. line 27b)					6		2	,948
	(.,					1			
7 Add lines 5 and 6							7		691	,635
8 Enter qualifying distributions from	m Part XII line 4	,					8	[62	,375

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

) 		741		
_		3-0368			Page 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see I	nstru	CTIOI	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			- ^	^ _
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1		5,8	90.
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				^
2		2			0.
3		3		5,8	
4		4		5,8	0.
		5		5,8	90.
	Credits/Payments				
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 12,960.				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld	_	1	2 0	<i>c</i> 0
		7		2 <u>,</u> 9	<u> </u>
		В			
		9		7 0	<u> </u>
10		0		7,0	
		1			0.
	rt VII-A Statements Regarding Activities		Ţ	V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		Δ
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of	r			
	distributed by the foundation in connection with the activities.				v
	Did the foundation file Form 1120-POL for this year?		10		<u>X</u>
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
_	(1) On the foundation ► \$ 0 • (2) On foundation managers ► \$ 0 •				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •				
•	• • • •				Х
Z	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		
•	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				Х
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3 4a		$\frac{X}{X}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year?	N/A			<u></u>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	14/ 11	4b 5		X
J	If "Yes," attach the statement required by General Instruction T.		"		
R	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
Ü	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 	u			
	remain in the governing instrument?	ı	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.	•			
82	Enter the states to which the foundation reports or with which it is registered (see instructions)				
-	NV				
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)				
U	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 4942(j)(5) for calenda	ır	70		
•	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	•	g	1	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		$\frac{x}{x}$
	1 res, attach a schooling maring drift harnes and addresses		,		

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All other program-related investments. See instructions

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	249,556.
C	Fair market value of all other assets	10	8,899,665.
	Total (add lines 1a, b, and c)	1d	9,149,221.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,149,221.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	137,238.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,011,983.
6	Minimum investment return. Enter 5% of line 5	6	450,599.
P	pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	450,599.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 5,896.		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	5,896.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,896. 444,703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	444,703.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	444,703.
P	art XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
3	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	62,375.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	62,375.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,375.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualifies f	for the section

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI,	Corpus	Tears prior to 2011	2011	2012
	line 7				444,703.
2	Undistributed income, if any, as of the end of 2012				
	Enter amount for 2011 only			0.	
b	Total for prior years			, , , , , , , , , , , , , , , , , , , ,	
			0.		
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2008				
C	From 2009				
d	From 2010				
e	From 2011 1,437,543.	1 100 510			
	Total of lines 3a through e	1,437,543.			
	Qualifying distributions for 2012 from				
	Part XII, line 4 ► \$ 62,375.			0.	
	Applied to 2011, but not more than line 2a	·		U •	
	Applied to undistributed income of prior		0.		
	years (Election required - see instructions)		· · · · · · · · · · · · · · · · · · ·		
	Treated as distributions out of corpus	0.			
	(Election required - see instructions) Applied to 2012 distributable amount				62,375.
	Remaining amount distributed out of corpus	0.			02/3/30
	Excess distributions carryover applied to 2012	382,328.			382,328.
	(If an amount appears in column (d), the same amount must be shown in column (a))				
	Enter the net total of each column as indicated below:	***************************************			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,055,215.			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		0.		······
	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		0.		
	assessed		0.		
	Subtract line 6c from line 6b Taxable amount - see instructions		0.		
	Undistributed income for 2011 Subtract line				······
	4a from line 2a Taxable amount - see instr			0.	
	Undistributed income for 2012 Subtract				
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2013				0.
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3)	0.			
8	Excess distributions carryover from 2007				
	not applied on line 5 or line 7	0.			
	Excess distributions carryover to 2013.	1 055 015			
	Subtract lines 7 and 8 from line 6a	1,055,215.			······
	Analysis of line 9				
	Excess from 2008				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011 1, 033, 213.				
	- LAUGUS HUIII 2012				Form QQ0-PF (2012)

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the	e Year or Approved for Future P	ayment		
Recipient (form or hypotess)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CITY OF WILLIAMS			EAST WILLIAMS POLE	
200 W. RAILROAD			TREE	
VILLIAMS, AZ 86046				2,50
WILLIAMS FOOD BANK			FOOD BANK FOR SENIORS	
200 S. 9TH ST				
WILLIAMS, AZ 86046				5,000
PARALYZED VETS			VETERANS CARE	
7 MILL BROOK ROAD				
WILTON, NH 03006				100
EPSILOM SIGMA PHI			POSTAGE FOR MILITARY	
1031 W. SHERMAN AVE			AT CHRISTMASTIME	
WILLIAMS, AZ 86046				500
Total			▶ 3a	8,100
b Approved for future payment				
NONE				
NONE				
Total			► 3b	- 000-PE /2011

Part XVI-A	Analysis of	f Income-Pr	oducing	Activities
------------	-------------	-------------	---------	-------------------

Enter gross amounts unless otherwise indicated	Unrelated	d business income		led by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue	code	Amount	code	Amount	Tunction income	
a						
b	_				· · · · · · · · · · · · · · · · · · ·	
С		<u> </u>				
d	_	<u> </u>				
e	-	 -				
f	_					
g Fees and contracts from government agencies	<u></u>			···	 .	
2 Membership dues and assessments			\rightarrow			
3 Interest on savings and temporary cash investments			14	9,319.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property			16	65,755.		
6 Net rental income or (loss) from personal property						
7 Other investment income			14	3,240.		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
O Gross profit or (loss) from sales of inventory						
1 Other revenue						
a						
b						
C		•				
d	i .					
e						
12 Subtotal Add columns (b), (d), and (e)		() .	78,314.	0	
13 Total. Add line 12, columns (b), (d), and (e)					78,314	
See worksheet in line 13 instructions to verify calculations)					

Doet YVILR	Palationship of	Activities to	the Accomp	lichment of	Exempt Purposes
EMPT AVERT	- PRIAHOHSHIO OI	ACHVILLES TO	THE MCCOUNT	msonnen or	EXECUTOR FULLOOSES

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

223621 12-05-12

Part			agraina Tra		and Transactions	and Balations	hine With Non	charitabl		age 10
rait,	VAN.	Exempt Organ		isiers 10 a	and transactions	and Relations	ilips with Non	Cilaritabi	-	
1 Dic	the or		_	of the following	ig with any other organizati	on described in sect	ion 501(c) of		Yes	No
					27, relating to political orga					
a Tra	nsfers	from the reporting found	ation to a noncharit	able exempt or	ganization of					
(1)	Cash							1a(1)		X
(2)	Other	assets						1a(2)		X
b Oth	er tran	sactions								
(1)	Sales	of assets to a noncharital	ble exempt organiza	ation				16(1)	<u> </u>	X
(2)	Purct	ases of assets from a no	ncharitable exempt	organization				1b(2)	<u> </u>	X
(3)	Renta	l of facilities, equipment,	or other assets					16(3)		X
		bursement arrangements						1b(4)		X
		s or loan guarantees	_					1b(5)		X
٠.		rmance of services or me	•	•				1b(6)	 	X
	•	facilities, equipment, ma	•	•	• •			10	<u> </u>	A
		•	•	-	edule Column (b) should al	=	-		sets,	
		s given by the reporting to) the value of the goods, (ed less than fair market val	ue in any transactior	or snanng arrangen	ient, snow in		
(a) Line n		(b) Amount involved	,		e exempt organization	(d) December	of transfers, transaction	e and charing a	manceme	
(u) Line ii	+	(b) ranount involved	(U) Harrio C	N/A	o oxompt organization	(a) Description	TOT BENEFICIA, GENERALION	a, and snamy a	Tungeme	
				117 11						
										
										-
	<u> </u>									
							 			
	_			·						
	-									
						<u>-</u>				
		•	•		or more tax-exempt organ	izations described			T	☐ No
		501(c) of the Code (other mplete the following sche	•	c)(3)) or in sect	10n 52/7			└── Yes	LA	_ I/10
UII	165, 66	(a) Name of org			(b) Type of organization	T	(c) Description of rela	itionship	-	
		N/A			(a) type of organization		(0) 2000//pi/o// 0//0//			
		. =								
					-					
		Λ	<i>C O</i>							
	Under	penalties of penury I declare t	that I have examined th	nis return, includin	g accompanying schedules and n taxpayer) is based on all infor	statements, and to the	best of my knowledge	May the IRS	discuss	this
Sign	and be	ilei, lub true, coract, and con	inplete Declaration of p	regarer (other trail	W1 - 1	~ 4	nas any knowledge	return with the	ne prepar / (see ins	rer str)?
Here		Hon	XX	4/	5/13/201	3 140	15/0R	X Yes		No
	Sign	ature of offices or trustee		<u> </u>	Date	Title				
		Print/Type preparer's na	me	Preparer's si	ignature Z	Date	—	PTIN		
Deid				W/ K	irus Sweeker	5/8/13	self- employed	200510		
Paid		W. LARRY S		,	_///			P00743		
Prepa Use (Firm's name SWE	CKER & CC	OMPANY,	Ľ TU		Firm's EIN ► 88	-021/4	ぴろ	
use (JI II Y	Firm's address ► 30	17 W OW	ADT ECMA	N CME AA		 			
			I/ W. CHA S VEGAS.		•		Phone no 70	2-877-	. 4 2 5	1

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

Internal Revenue Service

Or 990-PF)
Department of the Treasury

Schedule of Contributors

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

OMB No 1545-0047

▶ \$

2012

Employer identification number Name of the organization 88-0368741 JOSHUA FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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.

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).

religious, charitable, etc., contributions of \$5,000 or more during the year

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

JOSHUA FOUNDATION

88-0368741

Part I	Contributors (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CACTUS FAMILY TRUST 471 DART BROOK PLACE HENDERSON, NV 89012	\$ 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

JOSHUA FOUNDATION

88-0368741

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	RESIDENTIAL REAL ESTATE		
1			:
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- arti			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
453 12-21		Sehadula B / Form (

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990—PF PAGE 1

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990-PF

Current Year Deduction	0	0	0					_			
Current Sec 179		Ó	0	 	 		****				,
Accumulated Depreciation	17,900.	17,900.	17,900.								
Basis For Depreciation	17,900.	17,900,	17,900.		 					•	
Reduction In Basis		0	0							•	
Bus % Excl		. H.H	**					 		· · · · · · · · · · · · · · · · · · ·	
Unadjusted Cost Or Basis	17,900.	17,900.	17,900.								
No Sign	17			 	 			 	 		
Life	2.00										
Method	200DB		•							·	
Date Acquired	100104200DB5			 	 				 	· · · · · · · · · · · · · · · · · · ·	
Description	29DEVILLE - JH		990-PF PG 1 DEPR		 	***************************************	****		 		
Asset No	29			 	 			 	 		

(D) - Asset disposed

228102 05-01-12

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

18

VARIOUS TRUST DEEDS 9,319 TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A 9,319 FORM 990-PF RENTAL INCOME STATEMENT RENTAL INCOME ACTIVITY GROSS KIND AND LOCATION OF PROPERTY 10 5,805 CAMPBELL, PHX 20 8,750 CAMPBELL, PHX 20 8,750 CAMPBELL, PHX 20 8,750 CAMPBELL, PHX 20 10,200 SERRIDGE, SERRIDGE, PROPERTA 20 10,200 SERRIDGE, SOLUTION, PRESCOTT 20 10,200 SERRIDGE, GOODYEAR 20 10,200 SERRIDGE, GOODYEAR 20 10,200 SERRIDGE, GOODYEAR 20 10,200 SERRIDGE, SOLUTION, PHOENIX 10,200 SERRIDGE, SOLUTION 20 9,528 SETH LIN, EL MIRAGE 10,000 SERRIDGE, TOLLESON 20 9,520 SERRIDGE, TOLLESON 20 0,8,890 CONSTER, SURPRISE 20 0,9,520 SERRIDGE, TOLLESON 20 0,8,890 SCOTTS, EL MIRAGE 20 0,9,540 SERILES, SURPRISE 20 0,9,540 SERILES, SURPRISE 20 0,9,540 SERILES, SURPRISE 20 0,9,640 SERILES, SURPRISE 20	FORM 990-PF INTEREST ON SAVINGS AND TEMP	ORARY CASH INVESTMENTS	STATEMENT 1
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A FORM 990-PF RENTAL INCOME ACTIVITY GROSS KIND AND LOCATION OF PROPERTY BERRIDGE, PHX CAMPBELL, PHX 10 10 5,805 CAMPBELL, PHX 20 8,750 16650 N 1707H LANE 9553 W. MONTE VISTA RD 103 10,200 9553 W. MONTE VISTA RD 40 9,900 10370 W. ROMA, AVONDALE 50 11,040 5006 W. NANCY, LAVEEN 60 60 6,892 2919 S. 93RD AVE, TOLLESON 70 11,500 80 11,040 14027 N. 178H, SURPRISE 90 11,330 11,640 14027 N. 178H, SURPRISE 90 11,330 11,640 1104 W. CORONADO, AVONDALE 1100 1104 W. CORONADO, AVONDALE 1101 1104 W. CORONADO, AVONDALE 1207 1107 1100 110,482 267H DR., PHOENIX 150 177,100 LINCOLN, PHOENIX 150 177,100 LINCOLN, PHOENIX 150 177,100 124H LN, EL MIRAGE 170 6055 RIO VISTA, GOODYEAR 180 6,593 GLASS LANE, LAVEEN 190 6,727 867H DR., TOLLESON 200 8,890 CORDES, TOLLESON 200 8,890 CORDES, TOLLESON 210 9,528 867H DR., TOLLESON 220 9,350 CUSTER, SURPRISE 230 12,600 SISHADOW, BUCKLEY 80 10,800 SISHADOW, BUCKLEY 80 10,800 10,761 CHAPTER OAK, EL MIRAGE 290 10,800 10,720 11840 W. ROSEWOOD, AVONDALE 310 11580 W. DURAN, YOUNDALE 310 11580 W. DURAN, YOUNDALE 310 320 10,200 11580 W. DURAN, YOUNDALE 340 2,563	SOURCE		AMOUNT
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ACTIVITY GROSS NUMBER RENTAL INCOME	TOTAL TO FORM 990-PF, PART I, LINE 3, COL	JUMN A	9,319.
ACTIVITY GROSS NUMBER RENTAL INCOME		 	
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11194 W. CORONADO, AVONDALE COOLIDGE, GOODYEAR CORA, PHOENIX LORA, PHOENIX LORA, PHOENIX LINCOLN, PHOENIX LINCOLN, PHOENIX 160 LORAGE	9780 E. SAGEBRUSH, PRESCOTT	100	10,482.
COOLIDGE, GOODYEAR CORA, PHOENIX CORA, PHOENIX 26TH DR., PHOENIX LINCOLN, PHOENIX 150 17,100 LINCOLN, PHOENIX 160 10,788 124TH LN, EL MIRAGE RIO VISTA, GOODYEAR GLASS LANE, LAVEEN 84TH GLEN, TOLLESON 86TH DR, TOLLESON 86TH DR, TOLLESON 86TH DR, TOLLESON 85TH AVE, APACHE JUNCTION CHOLLA, CASA GRANDE SHADOW, BUCKLEY BRILES, SURPRISE SIRPRISE SIRPRISE SOOTTS, EL MIRAGE CHARTER OAK, EL MIRAGE 120 120 120 120 120 120 120 12	7650 E. WILLIAMS, SCOTTSDALE		18,600.
CORA, PHOENIX 26TH DR., PHOENIX 150 17,100 LINCOLN, PHOENIX 124TH LN, EL MIRAGE 170 605 RIO VISTA, GOODYEAR GLASS LANE, LAVEEN 84TH GLEN, TOLLESON CORDES, TOLLESON CORDES, TOLLESON 200 8,890 CORDES, TOLLESON 210 9,528 86TH DR, TOLLESON 220 9,350 CUSTER, SURPRISE 230 12,600 35TH AVE, APACHE JUNCTION CHOLLA, CASA GRANDE 250 SHADOW, BUCKLEY 260 BRILES, SURPRISE 270 BRICES, SURPRISE 270 B	11194 W. CORONADO, AVONDALE		11,040.
26TH DR., PHOENIX 150 17,100 LINCOLN, PHOENIX 160 10,788 124TH LN, EL MIRAGE 170 605 RIO VISTA, GOODYEAR 180 6,593 GLASS LANE, LAVEEN 190 6,727 84TH GLEN, TOLLESON 200 8,890 CORDES, TOLLESON 210 9,528 86TH DR, TOLLESON 220 9,350 CUSTER, SURPRISE 230 12,600 35TH AVE, APACHE JUNCTION 240 7,167 CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12515 W. ROSEWOOD, AVONDALE 310 8,700 12115 W. ROSEWOOD, AVONDALE 320 10,200 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	COOLIDGE, GOODYEAR		
LINCOLN, PHOENIX 124TH LN, EL MIRAGE RIO VISTA, GOODYEAR GLASS LANE, LAVEEN 84TH GLEN, TOLLESON 86TH DR, TOLLESON 86TH DR, TOLLESON CUSTER, SURPRISE 230 35TH AVE, APACHE JUNCTION CHOLLA, CASA GRANDE SHADOW, BUCKLEY BRILES, SURPRISE 270 BRILES, SURPRISE CHARTER OAK, EL MIRAGE CHARTER OAK, EL MIRAGE 12525 W. ROSEWOOD, AVONDALE 11840 W. ROSEWOOD, AVONDALE 11580 W. DURAN, YOUNGTOWN YUMA ST., AVONDALE 170 605 180 6,593 180 6,593 180 6,727 8,890 200 8,890 200 9,528 210 9,350 12,600 7,167 240 7,167 240 7,167 250 10,200 10,200 10,800 10,741 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
124TH LN, EL MIRAGE RIO VISTA, GOODYEAR GLASS LANE, LAVEEN 84TH GLEN, TOLLESON 86TH GLEN, TOLLESON CORDES, TOLLESON 200 86TH DR, TOLLESON 210 2520 230 257H AVE, APACHE JUNCTION 240 250 250 250 260 27,167 260 27,167 27,167 281LES, SURPRISE 280 280 280 281LES, SURPRISE 270 280 280 280 280 280 280 280 280 280 28			
RIO VISTA, GOODYEAR GLASS LANE, LAVEEN 84TH GLEN, TOLLESON CORDES, TOLLESON 86TH DR, TOLLESON CUSTER, SURPRISE 300 35TH AVE, APACHE JUNCTION CHOLLA, CASA GRANDE SHADOW, BUCKLEY BRILES, SURPRISE SCOTTS, EL MIRAGE CHARTER OAK, EL MIRAGE 1250 CHARTER OAK, EL MIRAGE 1250 1260 1270 1280 1270 1280 1290 10,800 12525 W. ROSEWOOD, AVONDALE 12115 W. ROSEWOOD, AVONDALE 11840 W. ROSEWOOD, AVONDALE 11580 W. DURAN, YOUNGTOWN YUMA ST., AVONDALE 340 6,593 6,593 6,593 6,593 6,593 6,727 8,890 220 9,350 12,600 7,167 240 7,167 250 10,200 10,200 10,800 10,741 2115 W. ROSEWOOD, AVONDALE 310 8,700 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE			
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84TH GLEN, TOLLESON 200 8,890 CORDES, TOLLESON 210 9,528 86TH DR, TOLLESON 220 9,350 CUSTER, SURPRISE 230 12,600 35TH AVE, APACHE JUNCTION 240 7,167 CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
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86TH DR, TOLLESON 220 9,350 CUSTER, SURPRISE 230 12,600 35TH AVE, APACHE JUNCTION 240 7,167 CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
CUSTER, SURPRISE 230 12,600 35TH AVE, APACHE JUNCTION 240 7,167 CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
35TH AVE, APACHE JUNCTION 240 7,167 CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	<u>.</u>		
CHOLLA, CASA GRANDE 250 10,200 SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	·		
SHADOW, BUCKLEY 260 9,540 BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
BRILES, SURPRISE 270 18,100 SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563			
SCOTTS, EL MIRAGE 280 10,800 CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	·		18,100.
CHARTER OAK, EL MIRAGE 290 10,800 12525 W. ROSEWOOD, AVONDALE 300 10,741 12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	SCOTTS, EL MIRAGE		10,800.
12115 W. ROSEWOOD, AVONDALE 310 8,700 11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	CHARTER OAK, EL MIRAGE	290	10,800.
11840 W. ROSEWOOD, AVONDALE 320 10,200 11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	12525 W. ROSEWOOD, AVONDALE	300	10,741.
11580 W. DURAN, YOUNGTOWN 330 7,797 YUMA ST., AVONDALE 340 2,563	12115 W. ROSEWOOD, AVONDALE		8,700.
YUMA ST., AVONDALE 340 2,563	11840 W. ROSEWOOD, AVONDALE		10,200.
	11580 W. DURAN, YOUNGTOWN		
	YUMA ST., AVONDALE 3 SO. 119TH, AVONDALE	340 350	2,563. 12,600.

JOSHUA FOUNDATION				88-0368741
23969 W. TONTO, BUCKEY MONTE, LAVEEN MIAMI ST. TOLLESON 14277 SANTA ROSA 15960 W. MESCAL, SURPI 14365 W. SIERRA, SURPI 14174 N. 136TH, SURPRI 12920 N. PRIMROSE, EL 25654 W. SATELLITE, BU 305 E. MCKAMEY, PEYSON	360 370 380 390 400 410 420 430 440 450 900	10,200 26,400 11,640 9,120 12,688 20,400 16,050 8,544 9,135 8,425		
TOTAL TO FORM 990-PF,	PART I, LINE 5A			484,675.
FORM 990-PF	RENTAL EXPEN	ISES		STATEMENT 3
DESCRIPTION		IVITY JMBER	AMOUNT	TOTAL
DEPRECIATION INSURANCE REPAIRS & MAINT COMMISSIONS UTILITIES PERMITS MANAGEMENT FEES REAL ESTATE TAX	- SUBTOTAL -	10	4,749. 492. 1,000. 1,001. 426. 192. 700. 660.	9,220.
DEPRECIATION YARD WORK PERMITS REAL ESTATE TAX INSURANCE MANAGEMENT FEES CLEANING REPAIRS & MAINT			3,394. 325. 173. 765. 400. 1,200. 290. 2,355.	
DEPRECIATION COMMISSIONS HOA MANAGEMENT FEES INSURANCE REAL ESTATE TAX REPAIRS & MAINT PERMITS	- SUBTOTAL -	20	3,500. 714. 445. 1,200. 305. 950. 85. 224.	8,902.
DEPRECIATION INSURANCE	- SUBTOTAL -	30	4,029. 519.	7,423.

1,200.

MANAGEMENT FEES

JOSHUA FOUNDATION				88-0368741
HOA PERMITS REAL ESTATE TAX			756. 198. 1,167.	
DEPRECIATION MANAGEMENT FEES	- SUBTOTAL -	40	3,717. 1,200.	7,869.
INSURANCE REAL ESTATE TAX HOA			330. 935. 820.	
PERMITS DEPRECIATION	- SUBTOTAL -	50	203. 4,106. 308.	7,205.
INSURANCE COMMISSIONS REPAIRS & MAINTENANCE HOA			1,330. 274. 551.	
MANAGEMENT FEES REAL ESTATE TAX PERMITS			1,000. 1,070. 226.	
PEST CONTROL UTILITIES	- SUBTOTAL -	60	45. 204.	9,114.
DEPRECIATION HOA MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX INSURANCE			4,180. 573. 1,200. 342. 1,013. 396.	
PERMITS DEPRECIATION	- SUBTOTAL -	70	190. 4,552.	7,894.
PERMITS INSURANCE COMMISSIONS REPAIRS & MAINT MANAGEMENT FEES			246. 309. 663. 469. 1,200.	
REAL ESTATE TAX DEPRECIATION COMMISSIONS REPAIRS & MAINT INSURANCE	- SUBTOTAL -	80	1,143. 3,709. 864. 109. 338.	8,582.
PERMITS REAL ESTATE TAX MANAGEMENT FEES HOA			238. 1,062. 1,200. 770.	
DEPRECIATION COMMISSIONS REPAIRS & MAINT CLEANING MANAGEMENT FEES	- SUBTOTAL -	90	6,039. 1,296. 770. 250. 1,000.	8,290.

JOSHUA FOUNDATION				88-0368741
REAL ESTATE TAX INSURANCE UTILITIES			1,289. 392. 429.	44.46
DEPRECIATION REAL ESTATE TAX INSURANCE PERMITS MANAGEMENT FEES	- SUBTOTAL -	100	8,871. 2,090. 482. 274. 1,200.	11,465.
HOA	- SUBTOTAL -	110	1,074.	13,991.
DEPRECIATION COMMISSIONS REAL ESTATE TAX REPAIRS & MAINT INSURANCE HOA MANAGEMENT FEES PERMITS			3,617. 718. 1,228. 120. 335. 368. 1,200. 270.	·
DEPRECIATION MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX PERMITS UTILITIES REPAIRS & MAINT	- SUBTOTAL -	120	6,089. 700. 1,224. 2,812. 85. 120. 815.	7,856.
DEPRECIATION REPAIRS & MAINT CLEANING REAL ESTATE TAX COMMISSIONS PERMITS INSURANCE YARD WORK MANAGEMENT FEES UTILITIES	- SUBTOTAL -	130	2,858. 965. 135. 606. 522. 154. 294. 255. 1,000. 265.	11,845.
DEPRECIATION REAL ESTATE TAX REPAIRS & MAINTENANCE HOA PERMITS INSURANCE MANAGEMENT FEES	- SUBTOTAL -	140	8,415. 1,907. 251. 840. 299. 886. 1,200.	7,054.
DEPRECIATION UTILITIES REPAIRS & MAINT REAL ESTATE TAX YARD WORK	- SUBTOTAL -	150	4,237. 388. 180. 1,087. 290.	13,798.

JOSHUA FOUNDATION				88-0368741
HOA PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	avp.mom. r	160	444. 274. 466. 684. 1,100.	0.150
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX UTILITIES MANAGEMENT FEES PERMITS INSURANCE	- SUBTOTAL -	160	3,856. 485. 911. 1,458. 700. 162. 374.	9,150. 7,946.
DEPRECIATION REPAIRS AND MAINT REAL ESTATE TAX CLEANING MANAGEMENT FEES UTILITIES PERMITS INSURANCE	- SUDIOTAL -	170	5,215. 420. 1,374. 543. 732. 617. 204. 455.	7,540.
DEPRECIATION REPAIRS & MAINT PEST CONTROL REAL ESTATE TAX INSURANCE HOA PERMITS COMMISSIONS MANAGEMENT FEES UTILITIES	- SUBTOTAL -	180	5,346. 168. 165. 1,305. 415. 744. 142. 720. 900. 723.	9,560.
DEPRECIATION REAL ESTATE TAX HOA PERMITS INSURANCE MANAGEMENT FEES	- SUBTOTAL -	190	4,420. 768. 744. 164. 297. 1,200.	10,628.
DEPRECIATION REPAIRS & MAINT CLEANING REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES HOA PERMITS INSURANCE UTILITIES	- SUBTOTAL -	200	4,904. 131. 266. 703. 1,224. 1,115. 648. 153. 350. 238.	7,593.
	- SUBTOTAL -	210		9,732.

JOSHUA FOUNDATION				88-0368741
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE HOA			4,541. 197. 994. 435. 512.	
PERMITS COMMISSIONS MANAGEMENT FEES			187. 612. 1,200.	0.670
DEPRECIATION REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	220	5,256. 1,065. 756. 1,200. 633. 277.	8,678.
INSURANCE DEPRECIATION REPAIRS & MAINTENANCE REAL ESTATE TAX UTILITIES MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	230	345. 3,789. 424. 1,171. 185. 1,100. 615. 148.	9,532.
INSURANCE DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE MANAGEMENT FEES PERMITS	- SUBTOTAL -	240	336. 3,087. 45. 1,056. 279. 1,200. 184.	7,768.
DEPRECIATION INSURANCE HOA REAL ESTATE TAX MANAGEMENT FEES PERMITS	- SUBTOTAL -	250	3,851. 367. 668. 960. 1,200. 286.	5,851.
DEPRECIATION YARD WORK REAL ESTATE TAX HOA PERMITS INSURANCE COMMISSIONS MANAGEMENT FEES	- SUBTOTAL -	260	6,539. 85. 1,424. 713. 396. 585. 540. 1,200.	7,332.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX	- SUBTOTAL -	270	4,021. 92. 920.	11,482.

JOSHUA FOUNDATION				88-0368741
YARD WORK COMMISSIONS MANAGEMENT FEES PERMITS INSURANCE	CHDMOMAI	280	115. 1,296. 1,200. 324. 381.	8,349.
DEPRECIATION REAL ESTATE TAX HOA COMMISSIONS MANAGEMENT FEES INSURANCE	- SUBTOTAL -		5,264. 1,083. 154. 972. 1,200. 416.	
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE COMMISSIONS MANAGEMENT FEES PERMITS	- SUBTOTAL -	290	4,031. 224. 919. 373. 324. 1,200. 330.	9,089.
DEPRECIATION INSURANCE REPAIRS & MAINT REAL ESTATE TAX PERMITS COMMISSIONS MANAGEMENT FEES HOA	- SUBTOTAL -	300	2,747. 282. 200. 657. 261. 261. 1,200. 337.	7,401.
DEPRECIATION YARD WORK INSURANCE REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES PERMITS REPAIRS & MAINT	- SUBTOTAL -	310	4,408. 115. 359. 809. 1,122. 1,200. 306. 183.	5,945.
DEPRECIATION REAL ESTATE TAX MANAGEMENT FEES HOA PERMITS INSURANCE REPAIRS & MAINT UTILITIES	- SUBTOTAL -	320	3,643. 1,359. 1,000. 434. 297. 336. 583. 96.	8,502.
DEPRECIATION REPAIRS & MAINT MANAGEMENT FEES HOA	- SUBTOTAL -	330	4,053. 322. 1,000. 739.	7,748.

JOSHUA FOUNDATION			88-0368741
PERMITS UTILITIES INSURANCE REAL ESTATE TAX COMMISSIONS	CHDMOMAI	340	191. 644. 310. 824. 1,188.
DEPRECIATION REPAIRS & MAINTENANCE MANAGEMENT FEES HOA PERMITS INSURANCE YARD WORK REAL ESTATE TAX	- SUBTOTAL -		4,100. 938. 1,200. 686. 315. 378. 170. 1,290.
DEPRECIATION INSURANCE REAL ESTATE TAX MANAGEMENT FEES HOA PERMITS REPAIRS & MAINT COMMISSIONS	- SUBTOTAL -		9,077. 4,742. 355. 985. 1,200. 605. 251. 291. 540.
DEPRECIATION INSURANCE MANAGEMENT FEES HOA PERMITS COMMISSIONS REAL ESTATE TAX	- SUBTOTAL -		8,969. 7,679. 721. 1,200. 1,020. 506. 3,024. 2,649.
DEPRECIATION REAL ESTATE TAX INSURANCE MANAGEMENT FEES HOA PERMITS	- SUBTOTAL -	370	16,799. 3,290. 942. 359. 1,200. 574. 209.
DEPRECIATION REAL ESTATE TAX UTILITIES INSURANCE MANAGEMENT FEES PERMITS	- SUBTOTAL -	380	6,574. 3,656. 1,356. 150. 435. 1,200. 413.
DEPRECIATION INSURANCE COMMISSIONS MANAGEMENT FEES HOA YARD WORK	- SUBTOTAL -		7,210. 6,862. 480. 2,160. 700. 720. 270.

JOSHUA FOUNDATION			88-0368741
PERMITS REAL ESTATE TAX REPAIRS & MAINTENANCE UTILITIES	CURMOMAT	1,0	452. 660. 689. 536.
DEPRECIATION INSURANCE REAL ESTATE TAX PERMITS	- SUBTOTAL -	9,: (1,:	243. 508. 940. 412.
HOA REPAIRS & MAINT MANAGEMENT FEES COMMISSIONS	GUDMOMA.	1,1	185. 407. 100. 428.
DEPRECIATION COMMISSIONS MANAGEMENT FEES INSURANCE REAL ESTATE TAX YARD WORK PERMITS HOA REPAIRS & MAINT	- SUBTOTAL -	1,0	16,323. 233. 160. 300. 480. 507. 165. 284. 560.
DEPRECIATION MANAGEMENT FEES REAL ESTATE TAX HOA REPAIRS & MAINT CLEANING UTILITIES PERMITS COMMISSIONS INSURANCE	- SUBTOTAL -	420 3,0 1,0	264. 15,908. 058. 000. 559. 337. 265. 250. 197. 225. 310. 283.
DEPRECIATION HOA REAL ESTATE TAX MANAGEMENT FEES PERMITS UTILITIES REPAIRS & MAINT INSURANCE	- SUBTOTAL -	430 3,8 1,2	7,084. 318. 576. 921. 200. 270. 167.
DEPRECIATION MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX INSURANCE PERMITS UTILITES	- SUBTOTAL -	440 3,8	7,866. 328. 900. 540. 511. 329. 141.

JOSHUA FOUNDATION				88-0368741
	UBTOTAL -	450		6,516.
TOTAL RENTAL EXPENSES				418,920.
NET RENTAL INCOME TO FORM 990	-PF, PART	I, LINE 5B		65,755.
FORM 990-PF	OTHER	INCOME		STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
COLLECTION	_	3,24	0. 3,240	· ·
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	3,24	3,240).
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS			
ACCOUNTING	7,597	· .	0.	7,597.
TO FORM 990-PF, PG 1, LN 16B	7,597		7,597.	
FORM 990-PF	TA	XES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		
EXCISE TAXES	18,911			

18,911.

0.

0.

TO FORM 990-PF, PG 1, LN 18

STATEMENT

FORM 990-PF

OTHER E	XPENSES	STATEMENT 7				
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
190.	0.		190.			
3,700.	0.		3,700.			
10,014.	0.		10,014.			
333.	0.		333.			
1,271.	0.		1,271.			
212,255.	0.		0.			
30,581.	0.		30,581.			
589.	0.		589.			
258,933.	0.		46,678.			
	(A) EXPENSES PER BOOKS 190. 3,700. 10,014. 333. 1,271. 212,255. 30,581. 589.	EXPENSES NET INVEST- PER BOOKS MENT INCOME 190. 3,700. 0. 10,014. 0. 333. 0. 1,271. 212,255. 30,581. 589. 0.	(A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 190. 0. 3,700. 0. 10,014. 0. 333. 0. 1,271. 0. 212,255. 0. 30,581. 0. 589. 0.			

DEPRECIATION OF ASSETS HELD FOR INVESTMENT

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BERRIDGE, PHX	88,028.	11,070.	76,958.	92,000.
LAND	22,007.	0.	22,007.	23,000.
AIR CONDITIONER	551.	233.	318.	0.
AIR CONDITIONER	605.	346.	259.	0.
APPLIANCES	1,340.	804.	536.	0.
REFRIGERATOR	532.	319.	213.	0.
11194 W. CORONADO,				
AVONDALE	95,828.	11,471.	84,357.	100,000.
LAND	23,957.	0.	23,957.	25,000.
REFRIGERATOR	560.	512.	48.	0.
AIR CONDITIONER	570.	321.	249.	0.
CORA, PHOENIX	66,189.	6,118.	60,071.	80,000.
LAND	16,547.	0.	16,547.	20,000.
APPLIANCES	650.	463.	187.	0.
APPLIANCES	543.	326.	217.	0.
26TH DR, PHOENIX	205,658.	19,631.	186,027.	220,000.
LAND	51,415.	0.	51,415.	55,000.
APPLIANCES	480.	342.	138.	0.
ROCK	1,348.	210.	1,138.	0.
WINDOWS/BLINDS	1,779.	872.	907.	0.
APPLIANCES	189.	114.	75.	0.
LINCOLN, PHOENIX	111,515.	10,645.	100,870.	120,000.
LAND	27,878.	0.	27,878.	30,000.
AIR CONDITIONER	568.	319.	249.	0.
APPLIANCES	430.	307.	123.	0.
124TH LANE, EL MIRAGE	106,050.	10,444.	95,606.	108,000.
LAND	26,512.	0.	26,512.	27,000.

88-	n	3	6	Ω	7	1	1
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. JOSHUA FOUNDATION				00-0300741
RIO VISTA, GOODYEAR	130,458.	12,847.	117,611.	160,000.
LAND	32,614.	0.	32,614.	40,000.
APPLIANCES	490.	349.	141.	0.
AIR CONDITIONER	350.	197.	153.	0.
ROCK	1,833.	327.	1,506.	0.
APPLIANCES	250.	150.	100.	0.
GLASS LANE, LAVEEN	136,730.	14,295.	122,435.	140,000.
LAND	34,182.	0.	34,182.	35,000.
CEILING FANS	614.	191.	423.	0.
REFRIGERATOR	540.	232.	308.	0.
CAMPBELL, PHX	73,566.	9,920.	63,646.	80,000.
LAND	18,391.	0.	18,391.	20,000.
APPLIANCES	437.	311.	126.	0.
DOORS	426.	209.	217.	0.
WINDOWS/BLINDS	442.	216.	226.	0.
STOVE	480.	206.	274.	0.
AIR CONDITIONER	275.	158.	117.	0.
16650 N. 170TH LANE	95,277.	12,272.	83,005.	96,000.
LAND	23,819.	0.	23,819.	24,000.
REFRIGERATOR	612.	559.	53.	0.
9553 W. MONTE VISTA RD	110,788.	14,605.	96,183.	120,000.
LAND	27,697.	0.	27,697.	30,000.
12370 W. ROMA, AVONDALE	102,216.	11,306.	90,910.	104,000.
LAND	25,554.	0.	25,554.	26,000.
5006 W. NANCY, LAVEEN	101,174.	12,110.	89,064.	104,000.
LAND	25,294.	0.	25,294.	26,000.
REFRIGERATOR	490.	447.	43.	0.
BLINDS	679.	374.	305.	0.
DISHWASHER	513.	221.	292.	0.
2919 S. 93RD AVE,				
TOLLESON	114,961.	14,108.	100,853.	120,000.
LAND	28,740.	0.	28,740.	30,000.
8932 W. KATHLEEN, PEORIA	122,046.	14,239.	107,807.	128,000.
LAND	30,512.	0.	30,512.	32,000.
HOT WATER HEATER	440.	268.	172.	0.
14027 N. 178TH, SURPRISE	102,008.	12,209.	89,799.	104,000.
INVESTMENT REAL ESTATE	1,401,265.	0.	1,401,265.	1,533,000.
LAND	25,502.	0.	25,502.	26,000.
9780 E. SAGEBRUSH,	·			
PRESCOTT	150,468.	17,100.	133,368.	152,000.
LAND	37,617.	0.	37,617.	38,000.
DISHWASHER	247.	226.	21.	0.
APPLIANCES	922.	553.	369.	0.
7650 E. WILLIAMS,				
SCOTTSDALE	204,689.	23,880.	180,809.	220,000.
LAND	51,172.	0.	51,172.	55,000.
FLOORING	4,888.	1,771.	3,117.	0.
AIR CONDITIONER	655.	204.	451.	0.
COOLIDGE	222,234.	5,051.	217,183.	240,000.
LAND	55,559.	0.	55,559.	60,000.
AIR CONDITIONER	610.	349.	261.	0.
APPLIANCES	1,148.	689.	459.	0.
84TH GLEN, TOLLESON	98,537.	9,704.	88,833.	104,000.
LAND	24,634.	0.	24,634.	26,000.

JOSHUA FOUNDATION				00-0300741
REFRIGERATOR & MICROWAVE	826.	355.	471.	0.
VANITY	384.	165.	219.	0.
AIR CONDITIONER	660.	377.	283.	0.
CORDES, TOLLESON	118,032.	12,340.	105,692.	120,000.
LAND	29,509.	0.	29,509.	30,000.
APPLIANCES	348.	248.	100.	0.
AIR CONDITIONER	423.	238.	185.	0.
AIR CONDITIONER	824.	471.	353.	0.
86TH DR, TOLLESON	121,874.	12,371.	109,503.	124,000.
LAND	30,469.	0.	30,469.	31,000.
AIR CONDITIONER	630.	354.	276.	0.
CUSTER, SURPRISE	122,715.	12,085.	110,630.	128,000.
LAND	30,680.	0.	30,680.	32,000.
AIR CONDITIONER	1,784.	1,004.	780.	0.
AIR CONDITIONER	844.	482.	362.	0.
35TH AVE., APACHE				
JUNCTION	87,585.	8,361.	79,224.	92,000.
LAND	21,623.	0.	21,623.	23,000.
APPLIANCES	875.	492.	383.	0.
APPLIANCES	751.	451.	300.	0.
CHOLLA, CASA GRANDE	84,914.	7,332.	77,582.	88,000.
LAND	21,229.	0.	21,229.	22,000.
SHADOW, BUCKLEY	101,213.	7,821.	93,392.	104,000.
LAND	25,303.	0.	25,303.	26,000.
APPLIANCES	888.	633.	255.	0.
BRILES, SURPRISE	167,951.	16,032.	151,919.	180,000.
LAND	41,988.	0.	41,988.	45,000.
APPLIANCES	2,250.	1,602.	648.	0.
SCOTTS, EL MIRAGE	92,210.	8,802.	83,408.	96,000.
LAND	23,052.	0.	23,052.	24,000.
AIR CONDITIONER	907.	511.	396.	0.
AIR CONDITIONER	890.	509.	381.	0.
CHARTER OAK, EL MIRAGE	114,758.	10,607.	104,151.	120,000.
LAND	28,689.	0.	28,689.	30,000.
APPLIANCES	1,126.	801.	325.	0.
AIR CONDITIONER	2,350.	731.	1,619.	0.
REFRIGERATOR	601.	258.	343.	0.
12525 W. ROSEWOOD	100,349.	9,275.	91,074.	104,000.
LAND	25,088.	0.	25,088.	26,000.
AIR CONDITIONER	312.	176.	136.	0.
APPLIANCES	528.	376.	152.	0.
AIR CONDITIONER	395.	226.	169.	0.
12115 W. ROSEWOOD	70,967.	6,773.	64,194.	72,000.
LAND	17,742.	0.	17,742.	18,000.
APPLIANCES	489.	348.	141.	0.
APPLIANCES	381.	271.	110.	0.
11840 W. ROSEWOOD	106,446.	9,192.	97,254.	112,000.
LAND	26,611.	0.	26,611.	28,000.
APPLIANCES	955.	680.	275.	0.
TOILET & TUB	355.	20.	335.	0.
REFRIGERATOR	901.	387.	514.	0.
11580 W. DURAN	97,968.	9,945.	88,023.	100,000.
LAND	24,492.	0.	24,492.	25,000.
APPLIANCES	421.	300.	121.	0.

JOSHUA FOUNDATION				88-0368741
YUMA ST, AVONDALE	82,234.	8,348.	73,886.	88,000.
LAND	20,558.	0.	20,558.	22,000.
APPLIANCES	635.	452.	183.	0.
AIR CONDITIONER	1,320.	754.	566.	0.
APPLIANCES	312.	187.	125.	0.
3 S. 119TH	112,767.	11,105.	101,662.	120,000.
LAND	28,192.	0.	28,192.	30,000.
23967 W TONTO	91,420.	7,895.	83,525.	96,000.
LAND	22,855.	0.	22,855.	24,000.
AIR CONDITIONER	259.	145.	114.	0.
APPLIANCES	328.	234.	94.	0.
BLINDS	661.	324.	337.	0.
REFRIGERATOR	522.	224.	298.	0.
AIR CONDITIONER	2,350.	731.	1,619.	0.
AIR CONDITIONER	420.	240.	180.	0.
MONTE, LAVEEN	211,200.	18,239.	192,961.	220,000.
LAND	52,801.	0.	52,801.	55,000.
MIAMI ST, TOLLESON	90,496.	9,185.	81,311.	92,000.
LAND	22,624.	0.	22,624.	23,000.
14277 SANTA ROSA	100,540.	8,379.	92,161.	100,000.
LAND	86,425.	0.	86,425.	90,000.
15960 W. MESCAL, SURPRISE	179,360.	11,142.	168,218.	200,000.
LAND	44,840.	0.	44,840.	50,000.
AIR CONDITIONER	595.	340.	255.	0.
14365 W. SIERRA, SURPRISE	231,342.	15,773.	215,569.	260,000.
LAND	57,835.	0.	57,835.	65,000.
BLINDS, GARBAGE DISPOSER	746.	455.	291.	0.
MICROWAVE	161.	98.	63.	0.
DISHWASHER	310.	171.	139.	0.
REFRIGERATOR	887.	435.	452. 149.	0.
AIR CONDITIONER	349.	200.	182,405.	200,000.
14174 W. 136TH, SURPRISE	195,116.	12,711.		
LAND BLINDS, CEILING FANS	48,779.	0. 1.572	48,779.	50,000. 0.
AIR CONDITIONER	2,576. 2,570.	1,572. 1,469.	1,004. 1,101.	0.
12920 N. PRIMROSE, EL	2,370.	1,409.	1,101.	0.
MIRAGE	78,160.	5,566.	72,594.	80,000.
LAND	19,540.	0.	19,540.	20,000.
STOVE/MICROWAVE/DISHWASHE	19,340.	0.	19,540.	20,000.
SIOVE/ HICKOWAVE/ DISHWASHE	450.	275.	175.	0.
REFRIGERATOR	382.	233.	149.	0.
25654 W. SATELLITE,	302.	255.	147.	0.
BUCKEYE	80,812.	5,509.	75,303.	88,000.
LAND	20,203.	0.	20,203.	22,000.
FANS	20,203.	122.	78.	0.
SHOWER	258.	120.	138.	0.
AIR CONDITIONER	1,650.	514.	1,136.	Ö.
AIR CONDITIONER	555.	318.	237.	Ö.
305 E. MCKAMEY, PEYSON	105,273.	6,859.	98,414.	108,000.
LAND	26,318.	0.	26,318.	27,000.
TO 990-PF, PART II, LN 11	8,260,515.	540,446.	7,720,069.	8,703,000.
·				

FORM 990-PF DEPRECIATION OF ASS	ETS NOT HELD FOR	INVESTMENT	STATEMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
2000 CADILLAC DEVILLE - JH	17,900.	17,900.	0.
TOTAL TO FM 990-PF, PART II, LN 1	17,900.	17,900.	0.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
FORM 990-PF DESCRIPTION	OTHER ASSETS BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	STATEMENT 10 FAIR MARKET VALUE
	BEGINNING OF		FAIR MARKET

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

OMB No 1545-0172

Sequence No 179

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

Business or activity to which this form relates

Identifying number

10

JOS	HUA FOUNDATION			BER	RIDGE,	PHX		88-0368741
Par	t 1 Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	ou have any lis	ted property	, complete Part	V before yo	ou complete Part I.
1 N	faximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property place	ed in service (see	Instructions	s)			2	
3 T	hreshold cost of section 179 property	before reduction	ın limitation				3	2,000,000.
4 R	leduction in limitation. Subtract line 3	from line 2. If zero	o or less, ent	er -0-			4	
5 D	ollar limitation for tax year Subtract line 4 from line	e 1 If zero or less, ente	r-0- If marned fi	ling separately, see	instructions		5	
6	(a) Description of pr			(b) Cost (busin		(c) Electe	d cost	
								1
								1
7 L	isted property. Enter the amount from	n line 29			7			r
8 T	otal elected cost of section 179 prope	erty. Add amounts	s ın column (c), lines 6 and	7		8	1
	entative deduction. Enter the smaller	•		,			9	
10 C	arryover of disallowed deduction from	n line 13 of your 2	011 Form 45	62			10	
11 B	usiness income limitation. Enter the s	maller of busines	s income (no	t less than zer	ro) or line 5		11	
12 S	ection 179 expense deduction. Add li	ines 9 and 10, bu	t do not ente	r more than lir	ne 11		12	
13 C	arryover of disallowed deduction to 2	013. Add lines 9	and 10, less	line 12	▶ 13		•	
Note:	Do not use Part II or Part III below fo	r listed property.	Instead, use	Part V.	•			
Par	t II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de listed proj	perty.)		
14 S	pecial depreciation allowance for qua	llified property (ot	her than liste	ed property) pl	aced in servi	ce during		<u> </u>
th	ne tax year					_	14	1,239.
15 P	roperty subject to section 168(f)(1) ele	ection					15	
16 O	ther depreciation (including ACRS)	-					16	
Par	t III MACRS Depreciation (Do no	ot include listed p	roperty.) (Se	e instructions.)			
			Se	ection A				
17 M	IACRS deductions for assets placed i	in service in tax ye	ears beginnir	ng before 2012	2		17	3,280.
18 If	you are electing to group any assets placed in ser	vice during the tax year	into one or more	general asset acco	ounts, check here	, ▶ 🗆] [
	Section B - Assets	Placed in Service	e During 20	12 Tax Year l	Jsing the Ge	eneral Depreci	ation Syste	em .
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property			936.	5 YRS		200DB	187.
С	7-year property			302.	7 YRS	. HY	200DB	43.
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property				25 yrs.		S/L	
	Decide the control of	/			27.5 yrs.	MM	S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
	Managada da la calacación	/			39 yrs.	MM	S/L	
i	Nonresidential real property	1				MM	S/L	
	Section C - Assets F	Placed in Service	During 201	2 Tax Year Us	sing the Alte	rnative Depre	ciation Sys	tem
20a	Class life						S/L	
b	12-year				12 yrs.		S/L	
c	40-year	/			40 yrs.	MM	S/L	
Par	t IV Summary (See instructions.)					<u> </u>		
21 🗓	sted property. Enter amount from line	e 28					21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20	0 ın column (g)), and line 21			
E	nter here and on the appropriate lines	of your return. P	artnerships a	and S corporat	tions - <u>see ins</u>	str.	22	4,749.
23 Fo	or assets shown above and placed in	service during the	e current yea	ar, enter the				
	ortion of the basis attributable to sect	ion 263A costs			23			
216251	2 LHA For Paperwork Reduction	Act Notice, see	separate in	structions.				Form 4562 (2012)

Fo	rm 4562 (2012)		HUA FO										-0368		Page 2
P	art V Listed Proper amusement.)	ty (Include a	utomobiles, c	ertain ot	her vehic	cles, cer	rtaın con	nputers	, and pro	perty us	ed for e	ntertainr	ment, red	reation,	or
	Note: For any	vehicle for w	hich you are i	using the	standar	d mileag	ge rate o	r dedu	cting lease	e expen	se, comp	olete on	ly 24a, 2	4b, colui	mns (a)
	through (c) of S	Section A, ali	of Section B	, and Se	ction C i	f applica	able.								
		-	on and Othe		•	aution:	See the	Instruc	tions for li	mits for	passeng	er_autoi	mobiles.		
24	a Do you have evidence to s			ent use c	laimed?	<u> </u>	es L	_ No	24b If "Y	es," is t	he evide	nce writ	ten? L_	_ Yes L	No
	(a)	(b) Date	(c)	,	(d)		(e)		(f)		(g)	l .	(h)		(i) cted
	Type of property	placed in	Business Investmen	†	Cost or	/bi	sıs for depi ısın e ss/inv		Recovery period		ethod/ vention		eciation luction		on 179
	(list vehicles first)	service	use percent		ther basis	•	use onl	y)	penou	Con	vention	ueu	uction		ost
25	Special depreciation alle	owance for c	ualified listed	propert	y placed	ın servi	ce durin	g the ta	ax year an	ıd					
	used more than 50% in	a qualified b	ousiness use								25				
26	Property used more that	ın 50% ın a ç	qualified busii	ness use	:										
				%											
				%											
				%											
27	Property used 50% or le	ess in a qual	ified busines:	s use:		•						•			
				%						S/L·					
	···			%						S/L·				1	
				%		- -				S/L·				1	
28	Add amounts in column	(h) lines 25	through 27		e and or	n line 21	nage 1			<u> </u>	28				
	Add amounts in column		•				, page 1					1	29		••••••
28	Add amounts in column	1 (1), 11116 20. 1		Section			on Use	of Vah	icles					I	
<u></u>	mplete this section for ve	hicles used								or rolate	d persor				
	ou provided vehicles to y		•								•		ing this	section f	or
-	se vehicles	our omploye	, u			0001		. ,		0,1,00	p	p.			•
	·			1 .	/_\		/L\	1	(-)	1	/-n	1 4	/_\		<u> </u>
	T.A.16			1	(a)	1	(b)	١.,	(c)	1	(d)		(e)	1	f)
30	Total business/investment		uring the	Ve	hicle	<u>ve</u>	hicle	V	ehicle	Ve	hicle	Ve	hicle	ven	ııcle
	year (do not include com					 				ļ		 -			
	Total commuting miles	_	•			<u> </u>	-	-				ļ	-	-	
32	Total other personal (no	ncommuting	ı) mıles									-			
	driven											ļ			
33	Total miles driven during	g the year.		1		1									
	Add lines 30 through 32	2			·, ····	<u> </u>	,		_	ļ	1			ļ	
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?					<u> </u>	ļ					<u> </u>	ļ		
35	Was the vehicle used p	rımarıly by a	more			ļ								Ì	
	than 5% owner or relate	ed person?			ļ	<u> </u>									
36	Is another vehicle availa	ble for perso	onal									1			
	use?											ĺ.			
		Section C	- Questions	for Emp	loyers V	Vho Pro	vide Ve	hicles 1	for Use b	y Their	Employe	ees			
Ans	swer these questions to	determine if	you meet an	exception	n to com	pleting	Section	B for ve	ehicles us	ed by e	mployee	s who a	re not m	ore than	5%
ow	ners or related persons.														
37	Do you maintain a writte	en policy stat	tement that p	rohibits a	all perso	nal use	of vehicl	es, ıncl	uding cor	nmuting	, by you	r		Yes	No
	employees?	•			-				_						
38	Do you maintain a writte	en policy stat	tement that p	rohibits r	personal	use of v	vehicles.	excep	t commut	ing, by	vour				
	employees? See the ins		-	-				-			•				
39	Do you treat all use of v					•		,							
	Do you provide more th	-				ınforma	tion from	ı volir e	employees	s about					1
. •	the use of the vehicles,							. ,							
41	Do you meet the require					monstra	ation lies	2							
71	Note: If your answer to								overed ve	hicles					
D	art VI Amortization	37, 00, 03, 4	0,014113 16	33, GO III	ot comp	iele Jec	יו בו ווטוו.	ii iiie C	Overed ve	ii iicies.				<u> </u>	
<u> </u>	(a)			(b)	1	(c)			(d)	T	(e)			(f)	
	Description o	costs	Dat	e amortization		Amortiza			Code		Amortiza			nortization	
40	Amortization of costs th	at begins di	mna vour 201	2 tax ve		amoun			section	1	period or per	centage		or this year	
42	Amortization of costs th	at Degins du	ining your 201	∠ tax yea	ar.							·· T			
					 										
40	A				<u> </u>							T 40			
	Amortization of costs th	_	•									43			-
44	Total. Add amounts in a	column (f) Se	ee the instruc	tions for	where to	o report						44			

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

OMB No 1545-0172

Attachment Sequence No 179

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

Business or activity to which this form relates

Identifying number

JOS	HUA FOUNDATION			CAM	PBELL,	PHX		88-0368741
Pari	t I Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Part	V before y	ou complete Part I.
1 M	aximum amount (see instructions)				<u> </u>		1	500,000.
2 To	otal cost of section 179 property place	ced in service (see	Instructions	3)			2	
3 Th	reshold cost of section 179 propert	y before reduction	ın limitation				3	2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2. If zero	o or less, ent	er -0-			4	
5 Do	illar limitation for tax year Subtract line 4 from iir	ne 1 lf zero or less, ente	r -0- If married fi	ling separately, see	instructions		5	
6	(a) Description of p	property		(b) Cost (busin	ess use only)	(c) Electe	d cost	
							_	
7 Li	sted property. Enter the amount fror	n line 29			7			
8 To	otal elected cost of section 179 prop	erty. Add amount	s ın column (c), lines 6 and	7		8	
9 Te	entative deduction. Enter the smalle	r of line 5 or line 8					9	
10 Ca	arryover of disallowed deduction froi	m line 13 of your 2	011 Form 45	562			10	
11 Bu	usiness income limitation. Enter the s	smaller of busines	s income (no	t less than zer	ro) or line 5		11	
12 Se	ection 179 expense deduction. Add	lines 9 and 10, bu	t do not ente	er more than lir	ne 11		12	
13 Ca	arryover of disallowed deduction to 2	2013. Add lines 9	and 10, less	line 12	▶ 13			
	Do not use Part II or Part III below for	or listed property.	Instead, use	Part V.				
Pari	III Special Depreciation Allow	ance and Other D	epreciation	(Do not inclu-	de listed prop	perty.)	·····	
14 Sp	pecial depreciation allowance for qua	alified property (ot	her than liste	ed property) pl	aced in servi	ce during		
	e tax year						14	138.
15 Pr	operty subject to section 168(f)(1) e	lection					15	
	ther depreciation (including ACRS)						16	<u></u>
Parl	MACRS Depreciation (Do n	ot include listed p)			
			Se	ection A				2 226
17 M	ACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 2012	2	. –	_ 17	3,236.
18 If y	ou are electing to group any assets placed in se							
	Section B - Assets		, <u> </u>		Jsing the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/l	or depreciation nvestment use e instructions)	(d) Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property							
b	5-year property		<u> </u>					
<u>C</u>	7-year property			137.	7 YRS	. HY	200DB	20.
d	10-year property							
e	15-year property	_						
<u>f</u>	20-year property						1	
9	25-year property				25 yrs.		S/L	
h	Residential rental property	//			27.5 yrs.	MM	S/L	
		/			27.5 yrs.	MM	S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	
		/				MM	S/L	
	Section C - Assets	Placed in Service	During 201	2 Tax Year Us	sing the Alte	rnative Depred	ciation Sys	tem
<u>20a</u>	Class life	_					S/L	
<u>b</u>	12-year				12 yrs.		S/L	
C	40-year	/	I		40 yrs.	j MM	S/L	
Part								
	sted property. Enter amount from lin						21	
	otal. Add amounts from line 12, lines							2 204
	iter here and on the appropriate line				tions - see ins	str.	22	3,394.
	or assets shown above and placed in	_	e current yea	ar, enter the				
216251 12-28-11	ortion of the basis attributable to sec				23			Form 4562 (2012)
12-28.11	, LIA FUI FAUEIWUIK NEUUCIIO	II ACLINOLICE, SEC	separate in	STUCHONS.				FUITH 4304 (2012)

216252 12-28-12

Form 4562 (2012)

43 44

43 Amortization of costs that began before your 2012 tax year

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

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

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

► See separate instructions.

OMB No 1545-0172

100

Attachment Sequence No 179

Business or activity to which this form relates

9780 E. SAGEBRUSH,

Identifying number

Da-	HUA FOUNDATION			PRE	<u>SCO</u>	<u> </u>			88-0368741
rol	Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty, co	omplete Part	V before y	
1 N	aximum amount (see instructions)							1	500,000.
2 T	otal cost of section 179 property place	ced in service (see	instructions)				2	
	nreshold cost of section 179 property	•						3	2,000,000.
	eduction in limitation. Subtract line 3			er -0-				4	
_	ollar limitation for tax year Subtract line 4 from lin				instruct	nons		5	
6	(a) Description of p	•		(b) Cost (busin			(c) Electe	d cost	
7 1	sted property. Enter the amount fron	n line 20				7			
	otal elected cost of section 179 prop		a sa aaluma /	a) linna 6 and	7			8	
	entative deduction. Enter the smalle	•	s iii columin (i	s), illies o and	'			9	
			011 Form 45	60				10	
	arryover of disallowed deduction from	•			\ 1.	6			
	usiness income limitation. Enter the s		•		•	ne o		11	
	ection 179 expense deduction. Add l	•			16 I	40		12	
	arryover of disallowed deduction to 2 Do not use Part II or Part III below fo					13			
Par					مام ایمغه		* **		
								-	
	pecial depreciation allowance for qua	alified property (ot	ner than liste	a property) ρι	aced II	n service	auring		461.
	e tax year							14	401.
	roperty subject to section 168(f)(1) el	ection						15	
	ther depreciation (including ACRS)	-						16	<u> </u>
Par	MACRS Depreciation (Do no	ot include listed p		ction A)				
			36						
		· · · · · · · · · · · · · · · · · · ·							E 406
	ACRS deductions for assets placed		•	g before 2012				17	5,486.
	ou are electing to group any assets placed in sei	rvice during the tax year	into one or more	g before 2012 general asset acc	ounts, ch		▶ [] [
	·	rvice during the tax year s Placed in Service	into one or more e During 20	g before 2012 general asset acc 12 Tax Year I	ounts, ch Jsing	the Gene	▶ □] [
	ou are electing to group any assets placed in sei	rvice during the tax year	ce During 20 (c) Basis fo	g before 2012 general asset acc	Jsing (d)		eral Deprecia	ation Syst	
	rou are electing to group any assets placed in ser Section B - Assets	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
18 If	Section B - Assets (a) Classification of property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation tyestment use	Jsing (d)	the Gene		ation Syst	ern (g) Depreciation deduction
18 if	Section B - Assets (a) Classification of property 3-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
18 If	Section B - Assets (a) Classification of property 3-year property 5-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
18 if	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
19a b c	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
19a b c	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation investment use instructions)	Jsing (d)	the Gene Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation rivestment use instructions)	(d)	Recovery period	(e) Convention	ation Syst	ern (g) Depreciation deduction
19a b c d e	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation rivestment use instructions)	(d) (5	YRS. 5 yrs.	(e) Convention	ation Syst (f) Method 200DB	ern (g) Depreciation deduction
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation rivestment use instructions)	5 22 27	YRS. 5 yrs. .5 yrs.	(e) Convention HY	cft Method 200DB S/L S/L	ern (g) Depreciation deduction
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	s Placed in Service (b) Month and year placed	ce During 20 (c) Basis fo	g before 2012 general asset acc 12 Tax Year I r depreciation rivestment use instructions)	5 22 27	YRS. 5 yrs.	(e) Convention HY MM MM	ation Syst (f) Method 200DB S/L S/L S/L	ern (g) Depreciation deduction
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Price during the tax year S Placed in Service (b) Month and year placed In service / / / / /	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	25 27 27	YRS. 5 yrs. 5 yrs. 9 yrs.	(e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction 92.
19a b c d e f	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property	Price during the tax year S Placed in Service (b) Month and year placed In service / / / / /	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	25 27 27	YRS. 5 yrs. 5 yrs. 9 yrs.	(e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction 92.
18 if	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I	Price during the tax year S Placed in Service (b) Month and year placed In service / / / / /	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	Using (d)	YRS. 5 yrs. 5 yrs. 9 yrs.	(e) Convention HY MM MM MM MM	stion Syst (f) Method 200DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I	Price during the tax year S Placed in Service (b) Month and year placed In service / / / / /	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	2: 27 27 3: sing th	YRS. 5 yrs. 5 yrs. 9 yrs.	(e) Convention HY MM MM MM MM	s/L S	em (g) Depreciation deduction 92.
19a b c d e f g h i	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property Residential rental property Nonresidential real property Class life 12-year 40-year	Price during the tax year S Placed in Service (b) Month and year placed In service / / / / /	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	2: 27 27 3: sing th	YRS. 5 yrs. .5 yrs. .5 yrs. 9 yrs.	MM MM MM MM ative Depres	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i 20a b c Par	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 40-year Section C - Assets life 12-year 40-year Summary (See Instructions.)	Placed in Service (b) Month and year placed in service / / / / Placed in Service	into one or more ce During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	2: 27 27 3: sing th	YRS. 5 yrs. 5 yrs. 9 yrs.	MM MM MM MM ative Depres	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i Par 21 L	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year \$\$ Summary (See Instructions.) \$\$ sted property.	Placed in Service (b) Month and year placed in service / / / / / / / Placed in Service / e 28	into one or more te During 20 (c) Basis fo (business/li only - see	g before 2012 general asset acc 12 Tax Year I r depreciation vestment use instructions) 461.	29 27 27 27 31	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. he Alternation	MM MM MM MM ative Depres	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i 20a b c Par 21 L 22 T	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year \$\text{tV} \text{ Summary} (See instructions.)} sted property. Enter amount from lines stat. Add amounts from line 12, lines	Placed in Service (b) Month and year placed in service (r) Month and year placed in service // // Placed in Service / 2 4 14 through 17, lin	ce During 20 (c) Basis fo (business/ii only - see	g before 2012 general asset acc 12 Tax Year II Tax Year II 461.	2: 27 27 3: sing th	Precovery period YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. 10 yrs. 11 yrs. 12 yrs. 13 yrs. 14 yrs.	MM	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year \$\text{V} \text{ Summary} (See instructions.)} sted property. Enter amount from line stal. Add amounts from line 12, lines after here and on the appropriate lines.	Placed in Service (b) Month and year placed in service (c) Month and year placed in service // // Placed in Service / e 28 14 through 17, lins of your return. P	ce During 20 (c) Basis for (business/liponly - see	g before 2012 general asset acc 12 Tax Year II Tax Year II 461. 2 Tax Year U: 0 In column (g and S corporar	2: 27 27 3: sing th	Precovery period YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. 10 yrs. 11 yrs. 12 yrs. 13 yrs. 14 yrs.	MM	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i 20a b c Par 21 L 22 T E 23 F 6	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Class life 12-year 40-year \$Summary (See Instructions.) sted property. Enter amount from line of assets shown above and placed in service of the section of the sec	Placed in Service (b) Month and year placed in service // // // Placed in Service / e 28 14 through 17, lins of your return. Parservice during the	ce During 20 (c) Basis for (business/liponly - see	g before 2012 general asset acc 12 Tax Year II Tax Year II 461. 2 Tax Year U: 0 In column (g and S corporar	2: 27 27 3: sing th	S yrs. 5 yrs. 5 yrs. 5 yrs. 9 yrs. 10 yrs. 11 yrs. 12 yrs. 13 yrs. 14 yrs. 15 yrs. 15 yrs. 16 yrs. 17 yrs. 18 yrs.	MM	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.
19a b c d e f g h i 20a b c Par 21 L 222 T E 23 F	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets I Class life 12-year 40-year \$\text{V} \text{ Summary} (See instructions.)} sted property. Enter amount from line stal. Add amounts from line 12, lines on the read on the appropriate lines or assets shown above and placed in portion of the basis attributable to section of the basis attributable to section.	Placed in Service (b) Month and year placed in service / / // // // / Placed in Service / e 28 14 through 17, lins of your return. Paservice during the tion 263A costs	ces 19 and 20 artnerships a e current year	g before 2012 general asset acc 12 Tax Year I r depreciation instructions) 461. 2 Tax Year U: 2 Tax Year U: 2 In column (g and S corpora ar, enter the	2: 27 27 3: sing th	Precovery period YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. 10 yrs. 11 yrs. 12 yrs. 13 yrs. 14 yrs.	MM	stion Syst (f) Method 2 0 0 DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	em (g) Depreciation deduction 92.

Fore	n 4562 (2012)	JOS	HUA FOU	NDAT	ION							88-	-0368	741	Page
	rt V Listed Propert					les, cer	tain cor	nputers	s, and pro	perty us	ed for er				
<u> ж құй</u>	amusement.)	- •													
	Note: For any v through (c) of S	rehicle for wh Section A. all	nich you are us of Section B. a	sing the and Sec	standard ction C if	i mileag applica	ge rate d ible.	r dedu	cting leas	e expen	se, comp	lete on	ı y 24a, 2	4D, COIUI	nns (a
			on and Other					ınstruc	tions for l	mits for	passeng	er autor	mobiles.)		
24a	Do you have evidence to s			-			es [No] Yes [\square N
		(b)	(c)		(d)		(e)		(f)		(g)		(h)		(i)
	(a) Type of property	Date	Business/		Cost or		sis for dep	reciation	Recovery	1	thod/	Depr	eciation		cted
	(list vehicles first)	placed in service	investment use percentag	_{ie} ot	ther basis	(6)	siness/inv use on		period	Con	vention	ded	uction		on 179 ost
25 9	Special depreciation allo				v placed t	in servi	ce durin	a the t	ax vear ar	nd					
	used more than 50% in			J. O D J. ()	, placed		00 00	.g			25				
	Property used more that			ess use:								J			
<u></u>	roporty occommon	1		6						T				1	
				6											
				6		+			<u> </u>	 					
27 F	Property used 50% or le	ee in a quali							<u> </u>	J		l		L	
., ,	Property used 50% or it	ss III a quali		6					1	S/L·		Γ			
										S/L·					
		 		6					 			 		1	
				6					.L	S/L ·	00	<u> </u>			
	Add amounts in column	• •					, page	l			28	<u> </u>	- 00	<u> </u>	•••••
9 /	Add amounts in column	(i), line 26. E								-			_ 29	L	
			_		B - Infor										
	plete this section for ve														
-	u provided vehicles to y	our employe	es, first answe	er the qu	uestions	ın Sect	ion C to	see if	you meet	an exce	ption to o	complet	ing this s	section t	or
nos	e vehicles.													1	
				(a)	((b)		(c)	((d)	((e)	(1	r)
0 1	Fotal business/investment i	miles driven de	uring the	Vet	hicle	Ve	hicle	١ ١	/ehicle	Ve	hicle	Ve	hicle	Vet	ııcle
У	/ear (<mark>do not</mark> include comn	nuting miles)								<u></u>					
31 T	Total commuting miles o	driven during	the year												
32 7	Total other personal (no	ncommuting) miles												
c	driven														
33 7	Fotal miles driven during	the year.											•		
1	Add lines 30 through 32									l					
34 \	Was the vehicle available	e for person	al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
(during off-duty hours?														
J5 \	Was the vehicle used pr	rmarily by a	more												
	than 5% owner or relate									1		ļ			•
	s another vehicle availa		nal			_	·					İ			
	use?]			
	1361	Section C	- Questions fo	or Empl	lovers W	ibo Dro	vido Vo	hiolog	for Uso b	y Thoir	Employe		1	L	<u>. </u>
١	ver these questions to a			-	-					_			ro not m	oro than	. 504
	ers or related persons.	determine ir y	Ou meet an ex	ceptioi	i to comp	Dietilig	Section	B 101 V	enicies us	sed by e	проуес	S WIIO a	ire not n	iore triai	1 3 70
		lini atat		abibita a			of vobio	100 100	duding on		. by you			Yes	No
	Do you maintain a writte	n policy stat	ement that pro	onibits a	ali person	iai use	or venic	ies, inc	iluaing coi	mmuting	, by you	ſ		res	IN
	employees?														+
	Do you maintain a writte		•	•							your				
	employees? See the ins					ficers, c	directors	s, or 1%	6 or more	owners					
	Do you treat all use of ve														- -
	Do you provide more that			-		nforma	tion fror	n your	employee	s about					
t	he use of the vehicles,	and retain th	e information r	received	ታ?										<u> </u>
1 [Do you meet the require	ments conce	erning qualified	d autom	obile der	monstra	ation us	e?							
	Note: If your answer to 3	37, 38, 39, 40	0, or 41 is "Yes	s," do no	ot comple	ete Sec	tion B f	or the c	covered ve	ehicles.					
Pa	rt VI Amortization														
	(a)			(b)		(c)			(d)		(e)			(f)	
	Description of	costs		mortzation begins		Amortiza amoun	ble t		Code section		Amortiza period or per		A fo	mortization or this year	
2 /	Amortization of costs the	at begins du			ar:							- 1			
								1			•				
_				•				<u> </u>			<u>-</u>				
3 4	Amortization of costs the	at began hef	ore vour 2012	tax ves	ır.			١				43			
		~vyun Del	, -ui	·~ yea	- 1										

Form **4562** (2012)

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

Depreciation and Amortization RENT (Including Information on Listed Property)

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

OMB No 1545-0172

Sequence No 179

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

Business or activity to which this form relates

Identifying number

JOS	SHUA FOUNDATION		c	OOLI	DGE, (GOODYEA	\R	88-0368741
Pa	rt Election To Expense Certain Prope	erty Under Section 1	79 Note: If you have an	y listed į	property, c	omplete Part	V before y	ou complete Part I.
1 1	Maximum amount (see instructions)						1	500,000.
	Total cost of section 179 property place	ed in service (see	instructions)				2	
	Threshold cost of section 179 property	· · · · · · · · · · · · · · · · · · ·	·				3	2,000,000.
	Reduction in limitation. Subtract line 3						4	
_	Pollar limitation for tax year Subtract line 4 from line		·	, eee inetn	ections		5	
6	(a) Description of pi			business u		(c) Electe	d cost	7
<u> </u>		<u> </u>	- ' ' '					1
								1
			-					†
					,	·		1
		- 1 00			7		_	1
	Listed property Enter the amount from							-
	Total elected cost of section 179 proper	-	s in column (c), lines o	ano /			8	
	Tentative deduction. Enter the smaller		044.5 4500				9	
	Carryover of disallowed deduction from	•					10	
	Business income limitation. Enter the s		·	-			11	<u> </u>
	Section 179 expense deduction. Add I	•		in line 1			12	
	Carryover of disallowed deduction to 2				13			
	: Do not use Part II or Part III below fo							
	rt II Special Depreciation Allowa		· · · · · · · · · · · · · · · · · · ·					
14 8	Special depreciation allowance for qua	alified property (otl	ner than listed property	y) placed	In service	during		070
	he tax year						14	879.
	Property subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
Pa	rt 脚 MACRS Depreciation (Do no	ot include listed pi		ons.)				
			Section A					
17 N	MACRS deductions for assets placed	in service in tax ye	ears beginning before	2012		. –	_ 17	<u> </u>
<u>18 ii</u>	you are electing to group any assets placed in ser			•				·····
	Section B - Assets	- T	e During 2012 Tax Ye		g the Gen	eral Depreci	ation Syst	tem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment us only - see instructions)	e '	d) Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						ļ . <u></u>	
ь	5-year property		57		YRS.	HY	200DE	
c	7-year property		30	5. 7	YRS.	HY	200DE	44.
d	10-year property							
е	15-year property							
f	20-year property							
9	25-year property				25 yrs.		S/L	
	_	05/12	222,23	4.	27.5 yrs.	ММ	S/L	5,051.
h	Residential rental property	/			27.5 yrs.	ММ	S/L	
		/			39 yrs.	MM	S/L	
i	Nonresidential real property	/				MM	S/L	
	Section C - Assets F	Placed in Service	During 2012 Tax Yea	r Using	the Altern		·——	stem
20a	Class life		-			1	S/L	
<u> </u>	12-year				12 yrs.		S/L	
	40-year	 		<u> </u>	40 yrs.	MM	S/L	
	rt IV Summary (See instructions.)		1	1		1	,	
	usted property. Enter amount from line						21	
	Stee property. Enter amount from line 12, lines		see 10 and 20 in colum	n (a) aa	d line 21			
							22	6,089.
	Enter here and on the appropriate lines	s or your return. P	armerships and 5 corp	<i>i</i> orations	see mair	•		
	or accete chave above and alexand	CORUCA dumant	a autront year ante-AL					
23 F	For assets shown above and placed in portion of the basis attributable to section		e current year, enter th	ie	23			

Form 456			HUA FOU										0368		
Part V	Listed Propert	ty (Include at	utomobiles, ce	rtain otl	her vehic	cles, cer	taın com	puters	s, and pro	perty us	ed for er	itertainn	nent, rec	reation,	or
-	amusement.) Note: For any v through (c) of S	vehicle for wi Section A, all	hich you are us	sing the and Sec	standar	d mileag fapplica	je rate oi ble.	r dedu	cting lease	expens	se, comp	lete onl	y 24a, 2	4b, colu	mns (a,
	Section A -	Depreciation	on and Other	Informa	ation (Ca	aution: S	See the l	instruc	tions for li	mits for	passeng	er auton	nobiles.)		
24a Do yo	ou have evidence to s	support the bu	siness/investme	nt use cl	aimed?	Y	es 🗌	_ No	24b If "Y	es," is t	ne evide	nce writt	ten?	Yes	N
Typ (list	(a) e of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag		(d) Cost or ther basis	l /bu	(e) sis for depri siness/inve use only	stment	(f) Recovery period	Me	(g) thod/ /ention	Depre	(h) eciation uction	secti	(i) ected ion 179 cost
25 Speci	al depreciation allo	owance for q	ualified listed	property	placed	In servi	ce during	g the t	ax year ar	ıd				1	- H .:
used	more than 50% in	a qualified b	usiness use						_		25				
26 Prope	erty used more tha	n 50% in a c	ualified busine	ess use:	:										
			9	%											
			9	%											
		<u> </u>]9	%						<u> </u>				_	
27 Prope	erty used 50% or le	ess in a quali	fled business	use:						T		T		·····	
			9	%						S/L·					
				%						S/L·			 	-	
			·	%					<u> </u>	S/L·	 				
	amounts in column	• • •	•				, page 1				28			ļ	
29 Add a	amounts in column	(I), line 26. E											29	L	
Complete	this section for ve	hicles used l					on Use			or relate	d person	1_			
	vided vehicles to y												ng this s	section	for
those veh	ııcl e s.														
				(a)	(b)		(c)	(d)	(4	e)		(f)
30 Total t	ousiness/investment i	miles driven d	uring the	Vel	hicle	Vel	hicle	l v	/ehicle	Vel	ncle	Vet	ncle	Ve	hicle
year (e	do not include comn	nuting miles)						<u> </u>							
31 Total	commuting miles o	driven during	the year					<u> </u>							
32 Total	other personal (no	ncommuting	ı) mıles												
driver	ו							ļ						1	
	miles driven during											İ		1	
	nes 30 through 32				T		1	1			1		T		Т
	the vehicle available	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	g off-duty hours?			<u> </u>	 -	 	 	 		 -	 	<u> </u>	1		┼
	the vehicle used pr		more				İ	1				!			
	5% owner or relate other vehicle availa		and.		<u> </u>	1		1	+		<u> </u>			 	+
use?	ottler verlicle availa	ble for perso	лта і				1					ļ			
		Section C	- Questions f	or Emp	lovers V	Vho Pro	vide Vel	hicles	for Use h	v Their	Employe			<u> </u>	
Answer th	nese questions to d			-	-					-			re not m	ore tha	n 5%
	r related persons.		,			g		_ , _ ,		,					
	ou maintain a writte	n policy stat	ement that pre	ohibits a	all persor	nal use d	of vehicle	es, inc	luding cor	nmuting	, by you	r		Yes	No
emplo	oyees?								_						
38 Do yo	ou maintain a writte	n policy stat	ement that pre	ohibits p	personal	use of v	/ehicles,	excep	t commut	ing, by y	our/				
emplo	oyees? See the ins	tructions for	vehicles used	by corp	orate of	fficers, c	directors	, or 1%	or more	owners					
39 Do yo	ou treat all use of ve	ehicles by er	nployees as p	ersonal	use?										
40 Do yo	ou provide more that	an five vehicl	les to your em	ployees	, obtain	ınformat	tion from	your (employee	s about					
the us	se of the vehicles,	and retain th	e information	received	1?										
-	ou meet the require														
	If your answer to 3	37, 38, 39, 4	<u>0, or 41 is "Ye:</u>	<u>s," do n</u>	ot comp	lete Sec	tion B fo	or the c	covered ve	hicles.				L	
Part V	Amortization			/b\	T	(2)			(al)		(a)			16	
	(a) Description of	costs	Date	(b) amortization		(C) Amortizal		į	(d) Code		(e) Amortiza	ton	Ą	(f) mortization	1
40 ^~~	tration of acces *L	at begins ==		begins 2 to v vo	L	amoun	· · · · · · · · · · · · · · · · · · ·		section		period or per	centage	10	or this year	
42 Amon	tization of costs th	at Degins du	ing your 2012	∠ iax yea	аг. 					Τ		Т			
				• • •	-			+-	···-			+			
43 Amor	tization of costs the	at hegan hat	fore your 2012	tay ver	r							43			
	. Add amounts in c	-	•	-		o report						44			
		1,,, 00													

216252 12-28-12

Depreciation and Amortization RENT (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

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

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

Identifying number

JOS	SHUA FOUNDATION			COR	A, PHO	ENIX		88-0368741
Par	Election To Expense Certain Prop	erty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Part	V before y	ou complete Part I.
1 N	Maximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property pla	ced in service (see	Instructions	;)			2	
	hreshold cost of section 179 propert						3	2,000,000.
4 F	leduction in limitation. Subtract line 3	from line 2. If zero	o or less, ente	er -0-			4	
5 D	ollar limitation for tax year Subtract line 4 from ill	ne 1 If zero or less, ente	r -0- If married fil	ling separately, see	instructions		5	
6	(a) Description of p	property		(b) Cost (busin	ess use only)	(c) Electe	d cost	
7 L	isted property. Enter the amount from	m line 29			7			
8 T	otal elected cost of section 179 prop	erty. Add amount	s ın column (c), lines 6 and	7		8	
9 T	entative deduction. Enter the smalle	r of line 5 or line 8					9	
10 C	arryover of disallowed deduction from	m line 13 of your 2	011 Form 45	62			10	
11 B	susiness income limitation. Enter the	smaller of busines	s income (no	t less than zer	o) or line 5		11	
12 S	ection 179 expense deduction. Add	lines 9 and 10, bu	t do not ente	r more than lir	ne 11		12	
13 C	arryover of disallowed deduction to	2013. Add lines 9	and 10, less	line 12	▶ 13			
Note	Do not use Part II or Part III below for	or listed property.	Instead, use	Part V.				
Par	TH Special Depreciation Allow	ance and Other D	epreciation	(Do not inclu	de listed prop	erty.)		
14 S	pecial depreciation allowance for qua	alified property (ot	her than liste	d property) pl	aced in servic	ce during		
ti	ne tax year						14	272.
15 P	roperty subject to section 168(f)(1) e	lection					15	
16 C	ther depreciation (including ACRS)						16	
Par	† III MACRS Depreciation (Do n	ot include listed p	roperty.) (See	e instructions.)			= ii
			Se	ection A	 		····	
17 M	ACRS deductions for assets placed	ın service in tax y	ears beginnir	ng before 2012	2		_ 17	2,532.
18 If	you are electing to group any assets placed in se						<u> </u>	
	Section B - Assets	· · · · · · · · · · · · · · · · · · ·			Jsing the Ge	neral Depreci	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/ii	or depreciation nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property		L					
b	5-year property			271.	5 YRS	. HY	200DB	54.
c	7-year property							· · · · · · · · · · · · · · · · · · ·
d	10-year property							
<u>e</u>	15-year property							
f_	20-year property	_						
9	25-year property				25 yrs.		S/L	
h	Residential rental property	/	ļ		27.5 yrs.	MM	S/L	
	nesidential rental property	/			27.5 yrs.	MM	S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	
	<u> </u>	/	L			MM	S/L	
	Section C - Assets	Placed in Service	During 201	2 Tax Year Us	sing the Alte	rnative Depre	ciation Sys	tem
<u>20a</u>	Class life	_					S/L	
<u> </u>	12-year				12 yrs.		S/L	
C	40-year	/			40 yrs.	MM	S/L	
Par							_	
	isted property. Enter amount from lin						21	<u></u>
	otal. Add amounts from line 12, lines							
	nter here and on the appropriate line				ions - see ins	str.	22	2,858.
	or assets shown above and placed in	-	e current yea	ar, enter the				
216251 12-28-	ortion of the basis attributable to sec				23			
- 10201	LHA For Paperwork Reduction	n Act Natica caa	congrato in	ctructions				Form 4562 (2012)

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

OMB No 1545-0172

Attachment Sequence No 179

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

Business or activity to which this form relates

Identifying number

JOS	SHUA FOUNDATION			261	H DR.,	PHOENI	X	88-0368741
Par	Election To Expense Certain Prop	erty Under Section 1	79 Note: If ye	ou have any lis	sted property,	, complete Par	t V before y	ou complete Part I.
1 N	Maximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property place	ced in service (see	Instructions	s)			2	
3 T	hreshold cost of section 179 propert	y before reduction	ın limitation				3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	o or less, ent	er -0-			4	
5 D	ollar limitation for tax year Subtract line 4 from lin	ne 1 lf zero or less, ente	r -0- If marned fi	ling separately, se	e Instructions		5	
6	(a) Description of p	property	 	(b) Cost (busin	ness use only)	(c) Elect	ed cost	

					,			
7 L	isted property. Enter the amount fron	n line 29			7			
8 T	otal elected cost of section 179 prop	erty Add amount	s ın column (c), lines 6 and	17		8	
9 T	entative deduction. Enter the smalle	r of line 5 or line 8					9	
10 C	Carryover of disallowed deduction from	m line 13 of your 2	2011 Form 45	62			10	
11 B	Business income limitation. Enter the s	smaller of busines	s income (no	t less than ze	ro) or line 5		11	
12 S	ection 179 expense deduction. Add	lines 9 and 10, bu	t do not ente	er more than lu	ne 11		12	
	carryover of disallowed deduction to 2				▶ 13			
,	: Do not use Part II or Part III below fo	or listed property.	Instead, use	Part V.				
<u></u>	t II Special Depreciation Allow			··			- 1	_
14 S	pecial depreciation allowance for qua	alified property (ot	her than liste	ed property) pl	laced in servi	ce during		
tŀ	ne tax year						14	95.
	roperty subject to section 168(f)(1) el	lection					15	
	other depreciation (including ACRS)						16	<u> </u>
Par	* III MACRS Depreciation (Do n	ot include listed p			.)			
				ection A			T	0 201
17 N	1ACRS deductions for assets placed	in service in tax y	ears beginnir	ng before 201	2	. ∟	17	8,301.
18 If	you are electing to group any assets placed in se						intian Comt	
	Section B - Assets	(b) Month and	·	or depreciation		1	lation Syste	∌m
	(a) Classification of property	year placed in service	(business/i	nvestment use instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_		0.4	5		00000	10
<u> </u>	5-year property			94.	5 YRS	• HY	200DB	19.
	7-year property	\dashv	<u> </u>		 			
<u>d</u>	10-year property	_	<u> </u>		ļ		<u> </u>	
<u>e</u>	15-year property	_	<u> </u>				ļ <u> </u>	
<u>f</u>	20-year property	_						
g_	25-year property			-	25 yrs.		S/L	
h	Residential rental property	/			27.5 yrs.		S/L	
					27.5 yrs.		S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	_
	Section C - Assets	Diseased in Compiler	During 001	0 Tou Your II		MM Danse	S/L	
	··	Placed in Service	During 201	2 lax Year U	Sing the Aite	rnative Depre	· · · · · ·	item
<u>20a</u>	Class life	\dashv	<u> </u>		10		S/L	
_ <u>b</u>	12-year		-	· · · · · · · · · · · · · · · · · · ·	12 yrs.	1414	S/L	
Dar	40-year	1 /			40 yrs.	MM	S/L	<u> </u>
Par	·····	- 00			.			
	sted property. Enter amount from lin			0	\		21	
	otal. Add amounts from line 12, lines							8,415.
	nter here and on the appropriate line	=	-	=	tions · see ins	str.	22	0,415.
	or assets shown above and placed in		e current yea	ar, enter the				
216251 12-28-	ortion of the basis attributable to sec		senarate in	structions	23			Form 4562 (2012)
17.7H-	.,		JUDGICE III	JULIOUS.				1 01111 7004 (4014)

Form 4562 (2012)		HUA FO											741	
amusemen														
Note: For a	any vehicle for wood of Section A, al	thich you are t I of Section B	using the	standar ction C ii	d mileag	ge rate o	r dedu	cting lease	e expen	se, com	olete onl	y 24a, 2	4b, colui	mns (a)
	A - Depreciati						instruc	tions for li	mits for	nasseno	er autor	nobiles l		
24a Do you have evidence						es [No	24b If "Y		<u> </u>			Yes [No
	(b)	(c)	lett use c		'''	(e)		(f)					T	(i)
(a) Type of property	Date	Business	/	(d) Cost or	Ва	sis for depi	reciation	Recovery	1	(g) ethod/		(h) eciation	Ele	ected
(list vehicles first)	placed in	investmen		ther basis	(bu	use onl		period		vention		uction		on 179
	service	use percent						<u> </u>	l		1		ļ <u>.</u>	ost
25 Special depreciation			propert	y placed	ın servi	ice durin	g the ta	ax year an	d					
used more than 509										25			<u> </u>	
26 Property used more	than 50% in a c	qualified busii		<u>:</u>				t	1					
			%										 	
		<u> </u>	%										<u> </u>	
			%								<u></u>		<u> </u>	_
27 Property used 50%	or less in a qual	lified business	s use:					T			·		······	
			%						S/L·		ļ.,			
			%						S/L·]	
			%						S/L·				_	
28 Add amounts in coli	umn (h), lines 25	through 27.	Enter her	re and or	n line 21	, page 1				28				
29 Add amounts in colu	umn (i), line 26. f	Enter here and	d on line	7, page	1							29		
			Section	B - Info	rmation	on Use	of Veh	nicles						
Complete this section for	or vehicles used	by a sole pro	prietor, p	oartner, c	or other	"more th	nan 5%	owner,"	or relate	d persor	1.			
If you provided vehicles												ng this s	section f	or
those vehicles.														
				(a)		(b)		(c)	1	(d)	1	e)	- ((f)
30 Total business/investm	nent miles driven d	luring the		hicle		hicle	l v	'ehicle		hicle	1	ncle	1 .	hicle
year (do not include o		g ts	1				 							
31 Total commuting mil		the year			<u> </u>								1	
32 Total other personal					 -		1							
driven	(noncommuting	g) miles												
							1		 		 		 	
33 Total miles driven du			1											
Add lines 30 through				T	 -	T	-	T		Ι	-		 	T
34 Was the vehicle ava	•	nai use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hour			-		 	 	- 		-	1	-	├──	1	
35 Was the vehicle use		more												
than 5% owner or re	•			1	ļ	 	+			1		 	 	
36 Is another vehicle av	allable for perso	onal												
use?							1				L	L	<u> </u>	
	Section C	- Questions	for Emp	loyers V	Vho Pro	vide Ve	hicles 1	for Use by	y Their i	Employe	ees			
Answer these questions	to determine if	you meet an	exception	n to com	pleting	Section	B for ve	ehicles us	ed by e	mployee	s who a	re not m	ore than	า 5%
owners or related person	ns.													
37 Do you maintain a w	ritten policy staf	tement that p	rohibits a	all persoi	nal use	of vehicl	es, ıncl	luding cor	nmuting	, by you	r		Yes	No
employees?														
38 Do you maintain a w	ritten policy staf	tement that p	rohibits p	personal	use of	vehicles,	ехсер	t commut	ing, by y	our				
employees? See the	Instructions for	vehicles use	d by corp	porate of	ficers, c	directors	, or 1%	or more	owners				L	
39 Do you treat all use	of vehicles by er	mployees as _l	personal	use?										
40 Do you provide more	e than five vehic	les to your er	nployees	, obtain	ınforma	tion fron	ı your e	employees	about					
the use of the vehicl	es, and retain th	ne information	receive	d?			-							
41 Do you meet the red	uirements conc	erning qualific	ed autom	nobile de	monstra	ation use	∍?							
Note: If your answer	•							overed ve	hicles.					
Part VI Amortization		•												
	(a)		(b)		(c)			(d)		(e)			(f)	
Descripti	ion of costs	Dat	e amortization begins		Amortiza amoun			Code section		Amortiza period or per			mortization or this year	
42 Amortization of cost	s that begins di	iring valir 201		ar:		<u> </u>				Period or her	WITENG		and your	
/ Indication of oost	5 mar cognis ou		- tax ye	<u> </u>										
			····	 			+-							
43 Amortization of acet	e that bacca be	fore your 201	2 104	.l			1				142			
43 Amortization of cost	-	=	•								43			
44 Total. Add amounts	in column (I). Se	ee me instruc	uons tor	wnere to	report						44			

Department of the Treasury Internal Revenue Service (99)

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

180

Attachment Sequence No 179

OMB No 1545-0172

Name(s) shown on return

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

Identifying number

JO	SHUA FOUNDATION			RIC	VISTA	, GOODY	EAR		88-0368741
Pa	rt Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	u have any lis	sted property	, complete Pa	art V befor	е уои с	
1	Maximum amount (see instructions)							1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions)				<u> </u>	2	
3	Threshold cost of section 179 property	y before reduction	ın lımıtatıon				<u></u>	3	2,000,000.
4	Reduction in limitation. Subtract line 3	from line 2. If zero	o or less, ente	r -0-			<u> </u>	4	
5 (Dollar limitation for tax year Subtract line 4 from lin	e 1 if zero or less, ente	r-0- If mamed fill	ng separately, see	e instructions			5	
6	(a) Description of p	roperty		(b) Cost (busin	ess use only)	(c) Elec	cted cost	_	
								_	
								_	
								_	
7 1	Listed property. Enter the amount fron	n line 20			7				
	Total elected cost of section 179 prop		s in column (c) lines 6 and		<u> </u>		В	
	Tentative deduction. Enter the smaller	-		,, III 103 0 UNG	•		_	9	
	Carryover of disallowed deduction from		011 Form 45	32				0	
	Business income limitation. Enter the s	-			ro) or line 5			1	
	Section 179 expense deduction. Add l		•		•			2	· · · · · · · · · · · · · · · · · · ·
	Carryover of disallowed deduction to 2				▶ 13			_	······································
	e: Do not use Part II or Part III below fo				. ,			<u> </u>	
	rt II Special Depreciation Allows				de listed proj	perty)			
14 3	Special depreciation allowance for qua								
	the tax year					J	1	4	125.
	Property subject to section 168(f)(1) el	ection					1	5	
16 (Other depreciation (including ACRS)						1	6	
Pa	rt III MACRS Depreciation (Do no	ot include listed p	roperty.) (See	instructions.	.)				
			Se	ction A	_				
17	MACRS deductions for assets placed	ın service in tax ye	ears beginnin	g before 2012	2		1	7	5,065.
<u>18 i</u>	f you are electing to group any assets placed in ser								
	Section B - Assets	Placed in Service			Using the Go	eneral Depre	ciation Sy	ystem	
	(a) Classification of property	(b) Month and year placed in service	(business/In	depreciation vestment use instructions)	(d) Recovery репоd	(e) Convent	on (f) Metho	od (g) Depreciation deduction
19a	3-year property								
b	5-year property			125.	5 YRS	. HY	2001)B	25.
c	7-year property	_							
d	10-year property	_							
e	15-year property								
<u>f</u>	20-year property								
9_	25-year property				25 yrs.		S/L		
h	Residential rental property	/			27.5 yrs.	MM	S/L		
		/			27.5 yrs.	MM	S/L		
i	Nonresidential real property	/			39 yrs.	MM	S/L		
		/			l	MM	S/L		
	Section C - Assets I	Placed in Service	During 2012	Tax Year Us	sing the Alte	rnative Depr	eciation (Systen	1
<u>20a</u>	Class life	_					S/L		
<u> </u>	12-year				12 yrs.		S/L		
C	40-year	/			40 yrs.	MM	S/L		
	rt IV Summary (See instructions.)								
	Listed property. Enter amount from line						_2	1	
	Total. Add amounts from line 12, lines								F 01F
	Enter here and on the appropriate lines				tions - see in:	str.		2	5,215.
	For assets shown above and placed in	=	e current yea	r, enter the					
	portion of the basis attributable to section 11.12 LHA For Paperwork Reduction		<u> </u>		23				
21625									Form 4562 (2012)

	62 (2012)		HUA FOU										0368		
Part V	Listed Propert amusement.)	y (Include at	utomobiles, ce	rtain otl	her vehic	cles, cert	taın com	puters	s, and pro	perty us	ed for er	ntertainn	nent, rec	reation,	or
·	Note: For any v through (c) of S							dedu	cting lease	expens	se, comp	lete onl	y 24a, 24	4b, colui	mns (a)
			on and Other			ution: S	See the I	nstruc	ĭ .						
24a Doy	ou have evidence to s			nt use cl	laimed?	<u> </u>	es L	_ No			•			」Yes	No
Тур (list	(a) pe of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	je ot	(d) Cost or ther basis	/hus	(e) is for depressiness/inve use only	stment	(f) Recovery period	Me	(g) thod/ vention	Depre	(h) eciation uction	Ele sectio	(i) ected on 179 ost
25 Spec	cial depreciation allo	wance for q	ualified listed	property	y placed	ın servic	e during	the ta	ax year an	d					
used	more than 50% in	a qualified b	usiness use								25			<u> </u>	
26 Prop	erty used more that	n 50% ın a q	ualified busine	ess use					r			,			
			9	6						ļ					
			9	6						-				ļ	
		L		6						1		1		ļ	
27 Prop	erty used 50% or le	ess in a quali		T-		I			· · · · · · · · · · · · · · · · · · ·	12		1		F	
				6					<u> </u>	S/L·	-	-			
			-	6						S/L·					
00 0	amounts in column	(h) lines 05	-	6 -tor bor		line O1	1		L	S/L·	28				
	amounts in column	. ,.	•				, page i				_ 20	1	29		<u></u>
29 AUU (amounts in column	(I), IIII 20. E			7, page B - Infor		on Use	of Veh	icles				29		
	e this section for ve ovided vehicles to y hicles.			er the qu		in Section				an exce		completi	ng this s e)	· · · ·	or (f)
30 Total (business/investment r	miles driven di	uring the		hicle		nicle	v	ehicle	1	hicle	1	ncle		hicle
	do not include comn				 .			ļ							
	commuting miles of	_						<u> </u>				ļ			
	other personal (nor	ncommuting) miles					ŀ							
drive		41				 		<u> </u>		 		 -			-
	miles driven during 30 through 32	•													
	the vehicle available		al uca	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	ig off-duty hours?	o for porcon	u, 000			1.03		103	110	103	1.10	105	1.10	103	
	the vehicle used pr	marily by a	more								1				
	5% owner or relate														
36 Is and	other vehicle availal	ble for perso	nal								1				
use?								L			<u> </u>				
			- Questions f	•	-					-					
	hese questions to der related persons.	letermine If y	ou meet an e	ception	n to com	pleting S	Section (3 for v	ehicles us	ed by e	mployee	s who a	re not m	ore than	า 5%
•	ou maintain a writte oyees?	n policy stat	ement that pro	ohibits a	all persor	nal use c	of vehicle	es, ıncl	luding cor	nmuting	, by you	r		Yes	No
•	ou maintain a writte	n policy stat	ement that pro	ohibits r	personal	use of v	ehicles.	excep	t commut	ing, by v	our/				
	oyees? See the inst		•	•											
	ou treat all use of ve														
40 Do yo	ou provide more tha	an five vehicl	es to your em	ployees	, obtain	ınformat	ion from	your e	employees	s about					
the u	se of the vehicles, a	and retain th	e information i	received	ታ?										ļ
_	ou meet the require														
	: If your answer to 3	37, 38, 39, 40	0, or 41 is "Yes	s," do no	ot compi	ete Sec	tion B fo	r the c	overed ve	hicles.					
Part V	Amortization (a)			(b)		(0)			(d)		(0)	- T		(f)	
	Description of	costs		(b) mortization		(c) Amortizab			(d) Code		(e) Amortiza	tion		nortization	
				begins	I	amount			section	ı	period or per	centage		r this year	
49 Amor	tization of coets the	at begins du		tay ve	ar.			!							
42 Amor	tization of costs that	at begins du		tax yea	ar:										
42 Amor	tization of costs that	at begins du		tax yea	ar:										
	tization of costs that		ring your 2012									43			

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Name(s) shown on return

Depreciation and Amortization RENT (Including Information on Listed Property)

200

Business or activity to which this form relates

OMB No 1545-0172

Department of the Treasury See separate instructions. Internal Revenue Service

► Attach to your tax return.

Sequence No 179 Identifying number

88-0368741 84TH GLEN, TOLLESON JOSHUA FOUNDATION Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing separately, see instructions (b) Cost (business use only) (c) Elected cost 6 (a) Description of property 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 330. 14 the tax vear 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 4,043. 17 MACRS deductions for assets placed in service in tax years beginning before 2012 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed in service (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5-year property 330. 7 YRS. HY 200DB 7-year property C 10-year property d 15-year property e 20-year property S/L 25 yrs. 25-year property g 27.5 yrs MM S/L h Residential rental property 27.5 yrs. MM S/L MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs. S/L ММ 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 4,420. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

216252 12-28-12

Form 4562 (2012)

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

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

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Attachment Sequence No 179

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

➤ See separate instructions.

Business or activity to which this form relates

Identifying number

JOS	SHUA FOUNDATION			COR	DES, TO	OLLESON		88-0368741
Par		erty Under Section 1	79 Note: If you	have any list	ed property,	complete Part	V before yo	ou complete Part I.
	faximum amount (see instructions)				 ' 		1	500,000.
	otal cost of section 179 property place	ced in service (see	instructions)				2	
	hreshold cost of section 179 property						3	2,000,000.
	leduction in limitation. Subtract line 3	-		-0-			4	
_	ollar limitation for tax year Subtract line 4 from lin				Instructions		5	
6	(a) Description of p		U II III III III III III III III III II	(b) Cost (busine		(c) Electe	d cost	·n · · · · · · · · · · · · · · · · · ·
				"	-			
7 1	sted property. Enter the amount from	n line 29		· -····	7			
	otal elected cost of section 179 prop		s ın column (c).	lines 6 and	7		8	
	entative deduction. Enter the smalle	-					9	
	carryover of disallowed deduction from		011 Form 4562	<u>)</u>			10	
	susiness income limitation. Enter the s	-			o) or line 5		11	
	ection 179 expense deduction. Add		=		-		12	
	Carryover of disallowed deduction to 2				▶ 13	-		
	Do not use Part II or Part III below for		•		<u> </u>			
Par	t II Special Depreciation Allow	ance and Other D	epreciation (D	o not includ	de listed prop	perty.)		
	pecial depreciation allowance for qua							
	ne tax year			F F			14	412.
	roperty subject to section 168(f)(1) el	lection					15	
	Other depreciation (including ACRS)						16	<u> </u>
Par		ot include listed p	roperty.) (See in	nstructions.)	1		1 3.5 1	
		•	Sect	ion A				
17 N	ACRS deductions for assets placed	in service in tax v	ears beginning	before 2012			17	4,433.
	you are electing to group any assets placed in se	-				▶ □		······································
	Section B - Assets						ation Syste	em
	(a) Olean Franking of annual in	(b) Month and	(c) Basis for de		(d) Recovery	(1)	(2.24)	(a) Demonstration deducation
	(a) Classification of property	year placed in service	only - see ins		period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property	\neg					1	
С	7-year property	7		412.	7 YRS	. НҮ	200DB	59.
d	10-year property				•			
е	15-year property	7		-				
f	20-year property							
g	25-year property				25 yrs.		S/L	
		/	-		27.5 yrs.	MM	S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/			39 yrs.	MM	S/L	
i	Nonresidential real property	,				MM	S/L	
	Section C - Assets	Placed in Service	During 2012 1	Γax Year Us	ing the Alte			tem
20a	Class life		1				S/L	
b	12-year	7		-	12 yrs.	1	S/L	
c	40-year	/	1		40 yrs.	MM	S/L	
	t IV Summary (See instructions.)		A		·····		· · · · · · · · · · · · · · · · · · ·	
	Isted property. Enter amount from lin	e 28					21	
	otal. Add amounts from line 12, lines		nes 19 and 20 ii	n column (a)	, and line 21			
	nter here and on the appropriate line						22	4,904.
	or assets shown above and placed in						1	
	ortion of the basis attributable to sec	_			23			
216251			congrata i-st			_		Form 4562 (2012)

Form	4562 (2012)		HUA FO								-		-0368		
Par	Listed Proper amusement.)	ty (Include a	utomobiles, c	ertain oth	ner vehic	cles, cer	taın com	puters,	, and pro	perty us	ed for er	ntertainr	nent, rec	reation,	or
	Note: For any	vehicle for w	hich you are	using the	standar	d mileag	e rate o	r deduc	ting lease	e expens	se, comp	lete on	y 24a, 2	4b, colui	mns (a)
	through (c) of S											4 .			
			on and Othe			$\overline{}$		\neg							—
24a [Do you have evidence to s	T	1	ent use cl	almed?	<u> </u>	es L	<u> No</u>	24b if "Y	T-		1		_ Yes ∟	No
	(a)	(b) Date	(c) Business	,	(d)	Bas	(e) sis for depr	eciation	(f)	1	(g)		(h)		(i) ected
	Type of property (list vehicles first)	placed in	investmer	t of	Cost or her basis	/hu	siness/inve	stment	Recovery period		thod/ vention		eciation uction	section	on 179
		service	use percent	age			use only			<u> </u>		ļ		<u> </u>	ost
	pecial depreciation alle		•	l property	placed	in servi	ce durin	g the ta	x year an	ıd					
	sed more than 50% in										25			<u></u>	
26 P	roperty used more tha	ın 50% ın a d	qualified busii	ness use:				T		1		· - · ·		1	
		<u> </u>		%						ļ <u>.</u>	_				
		ļ		%						 		ļ		_	
			<u></u>	%						J		<u> </u>		<u> </u>	
27 Pi	roperty used 50% or l	ess in a qual	ified busines:	s use:				т.		T				F	
				%						S/L·		<u>.</u>		-	
				%						S/L ·		ļ		-	
				%						S/L·				-	
28 A	dd amounts in column	(h), lines 25	through 27.	Enter her	e and or	ı line 21	, page 1				28	ļ		ļ	
29 A	dd amounts in column	(ı), line 26. E											29	<u> </u>	
				Section	B - Infor	rmation	on Use	of Vehi	icles						
	elete this section for ve														
-	provided vehicles to y	our employe	ees, first ansv	ver the qu	uestions	ın Secti	on C to	see if y	ou meet a	an exce _l	ption to	complet	ing this s	section f	or
inose	vehicles.					,		T		T				Г	
				(a)	(b)		(c)	((d)	((e)	(f)
30 To	otal business/investment	miles driven d	uring the	Vel	ncle	Vel	hicle	Ve	ehicle	Ve	hicle	Ve	hicle	Vet	nicle
ye	ear (do not include comi	muting miles)				ļ		ļ							
31 To	otal commuting miles o	driven during	the year							ļ		ļ			
32 To	otal other personal (no	ncommuting	g) miles												
dr	riven					ļ		ļ						ļ	
33 To	otal miles driven during	g the year.										į			
A	dd lines 30 through 32	2			,							<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
34 W	as the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
dı	uring off-duty hours?										ļ	<u> </u>			<u> </u>
35 W	as the vehicle used p	rımarıly by a	more										ļ		
th	an 5% owner or relate	ed person?											ļ		<u> </u>
36 Is	another vehicle availa	ble for perso	onal]							}			
us	se?			<u> </u>			<u> </u>		1.						L
		Section C	- Questions	for Emp	oyers V	Vho Pro	vide Vel	nicles f	or Use b	y Their	Employe	ees			
Answe	er these questions to	determine if	you meet an	exception	to com	pleting S	Section	B for ve	hicles us	ed by e	mployee	s who a	re not m	ore than	า 5%
owner	rs or related persons.														
37 D	o you maintain a writte	en policy stat	tement that p	rohibits a	ıll persoi	nal use d	of vehicl	es, ınclı	uding cor	nmuting	, by you	r		Yes	No
er	nployees?														
38 Do	o you maintain a writte	en policy stat	tement that p	rohibits p	ersonal	use of v	/ehicles,	except	commut	ing, by	your				1
er	nployees? See the ins	tructions for	vehicles use	d by corp	orate of	fficers, d	irectors	or 1%	or more	owners					
39 Do	o you treat all use of v	ehicles by er	nployees as	oersonal	use?										
40 Do	o you provide more th	an five vehic	les to your er	nployees	, obtain	ınformat	tion from	your e	mployee	s about					
th	e use of the vehicles,	and retain th	e information	received	1?										
41 Do	o you meet the require	ments conc	erning qualifi	ed autom	obile de	monstra	ation use	?							
N	ote: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," do no	ot comp	lete Sec	tion B fo	r the co	overed ve	hicles					
Par	t VI Amortization													-	
	(a)	f4-	0	(b)		(c)	-1-		(d)		(e)			(f)	
	Description of	costs	Luan	e amortization begins	<u> </u>	Amortizat amount	t t		Code section		Amortiza period or per			mortization or this year	
42 Ar	mortization of costs th	at begins du	inng your 201	2 tax yea	ar:										
	mortization of costs th	-4		0.4		_						42			
43 Ar	mortization of costs th	at began be	tore your 201	2 τax yea	ır							43			

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Business or activity to which this form relates

Identifying number

JC	OSHUA FOUNDATION		·	CUS	TER, SU	RPRISE		88-0368741
P	art Election To Expense Certain Proper	ty Under Section 1	79 Note: <i>If yo</i>	ou have any list	ted property,	complete Part	V before yo	
1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions)			2	
3	Threshold cost of section 179 property	before reduction	in limitation				3	2,000,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ente	er -0-			4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, see	instructions		5	
6	(a) Description of pro			(b) Cost (busine	1	(c) Electe	d cost	
				•				
				-				
7	Listed property. Enter the amount from	line 29	·		7			
	Total elected cost of section 179 prope		sın column (c), lines 6 and			8	
	Tentative deduction. Enter the smaller	•	, 00.0 (o,,	•		9	
	Carryover of disallowed deduction from		011 Form 45	62			10	
11		•			o) or line 5		11	
	Section 179 expense deduction. Add Irr		•		•		12	
	Carryover of disallowed deduction to 20				▶ 13			
	te: Do not use Part II or Part III below for				- 10		l.	
,	art II Special Depreciation Allowa				de listed prop	erty)		
	Special depreciation allowance for quali							
	the tax year	ned property (off	iei iliali liste	a property, pie	aced iii sei vic	e during	14	422.
15	Property subject to section 168(f)(1) ele	ction					15	1221
	Other depreciation (including ACRS)	Cuon					16	
	prt III MACRS Depreciation (Do not	include listed or	operty I (Sec	e instructions)	1			
	DIT IN THE POPULATION (DO NO.	i molado listed pi		ection A	····			
17	MACRS deductions for assets placed in	. sonuce in tax ve					17	4,774.
	If you are electing to group any assets placed in servi	•	•	•		▶ □	¬ ├ ```	-///-
<u></u>	Section B - Assets					neral Deprecia	ation Syste	m
		(b) Month and	(c) Basis fo	r depreciation		1		
	(a) Classification of property	year placed in service		nvestment use Instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property			·			 	
- 100 b		1						
				422.	7 YRS.	НУ	200DB	60.
d		1		122.	7 110.		20000	00.
		1					+	· · · · · · · · · · · · · · · · · · ·
e		1					+	
					0E 11110		- C/I	
8	25-year property	, , , , , , , , , , , , , , , , , , , ,			25 yrs.	NANA	S/L	
ŀ	n Residential rental property				27.5 yrs.	MM	S/L	
_		,			27.5 yrs.	MM	S/L	
i	Nonresidential real property				39 yrs.	MM	S/L	
	Section C - Assets P	oned in Comine	During 001	7 Toy Year He	ing Abra Alden	MM	S/L	
_		aced in Service	During 201	2 lax fear US	ing the Aiter	native Deprec	T T	lem
<u>20a</u>		-				 -	S/L	
	 				12 yrs.		S/L	
C		/			40 yrs.	MM	S/L	
	art IV Summary (See Instructions.)							
	Listed property. Enter amount from line						21	
22	Total. Add amounts from line 12, lines 1) in column (g)				
							1 00	5,256.
	Enter here and on the appropriate lines	=	-	•	ions · see inst	:r	22	3,230.
23	Enter here and on the appropriate lines For assets shown above and placed in s	service during the	-	•		r	22	3,230.
23 2162	Enter here and on the appropriate lines For assets shown above and placed in sportion of the basis attributable to section	service during the on 263A costs	e current yea	r, enter the	ons - see inst	r.	22	Form 4562 (2012)

Fo	rm 4562 (2012)	JOS	HUA FO	IADNU	NOI							88-	0368	741	Page 2
_	art V Listed Propert	y (Include a	utomobiles, o	ertain oti	her vehi	cles, cer	tain com	puters	s, and pro	perty us	ed for er	tertainn	nent, rec	reation,	or
	amusement.) Note: For any v	ahiolo forw	hich vou are	usina the	standar	d miles	ne rate o	r dedu	ctina leas	ernens	e como	lete onl	v 24a 2	4h colu	nns (a)
	through (c) of S	Section A, all	of Section E	sing the , and Sec	ction C i	f applica	ble.	ueou.	curiy rease	expens	e, comp		y 270, 2	+D, COIU1	11113 (d)
	Section A -	Depreciati	on and Othe	r Informa	ation (C	aution:	See the	instruc	tions for li	mits for	passeng	er auton	nobiles.)		
24	a Do you have evidence to s	upport the bu	siness/investr	nent use cl	laimed?	Y	es _	No	24b If "Y	es," ıs tl	ne evide	nce writt	ten?	Yes [No
	(a)	(b)	(c)	.	(d)		(e)		(f)		(g)	((h)		(i)
	Type of property	Date placed in	Busines:	nt I	Cost or	/hi	sis for depr Jsiness/inve		Recovery		thod/		eciation action		cted on 179
	(list vehicles first)	service	use percent		ther basis	3	use only	y)	period	Conv	ention/	dedi			ost
25	Special depreciation allo	owance for c	ualified liste	d property	y placed	ın servi	ce dunn	g the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25			<u> </u>	
26	Property used more tha	n 50% in a c	ualified busi	ness use:	:									,	
				%											
				%											
				%											
27	Property used 50% or le	ess in a qual	ified busines	s use:					, .					·····	
				%						S/L·					
_				%						S/L·					
				%						S/L·					
28	Add amounts in column	(h), lines 25	through 27.	Enter her	e and o	n line 21	, page 1				28	<u> </u>			
29	Add amounts in column	(i), line 26. E	nter here an	d on line	7, page	1							29		
				Section	B - Info	rmation	on Use	of Vet	nicles						
	mplete this section for ve														
	ou provided vehicles to y	our employe	es, first ans	ver the q	uestions	ın Sect	ion C to	see if y	you meet a	an excep	otion to	completi	ng this s	section f	or
the	se vehicles.		·-··	. ,											
				((a)		(b)		(c)	(d)	(4	e)	(1	f)
30	Total business/investment	miles driven d	uring the	Vel	hicle	Ve	hicle	<u> </u>	/ehicle	Vel	nicle	Vet	nicle	Veh	ıcle
	year (do not include comm	nuting miles)													
31	Total commuting miles of	driven during	the year					<u> </u>							
32	Total other personal (no	ncommuting	ı) mıles					İ		[
	driven								·						
33	Total miles driven during	the year.						1							
	Add lines 30 through 32										т				
34	Was the vehicle available	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?				ļ	ļ	ļ	ļ				ļ	ļ		
35	Was the vehicle used pi	rımarıly by a	more									Ì			
	than 5% owner or relate	ed person?			1	<u> </u>		ļ							
36	Is another vehicle availa	ble for perso	onal				ŀ								
	use?				İ	<u> </u>					i	ļ		L	
		Section C	- Questions	for Emp	loyers V	Vho Pro	vide Vel	hicles	for Use b	y Their l	Employe	es			
An	swer these questions to d	determine if	you meet an	exception	n to com	pleting	Section	B for v	ehicles us	ed by e	nployee	s who a	re not m	ore than	5%
<u>ow</u>	ners or related persons.														,
37	Do you maintain a writte	n policy stat	tement that p	prohibits a	all perso	nal use	of vehicl	es, ınc	luding cor	nmuting	, by you	r		Yes	No
	employees?													-	
38	Do you maintain a writte			•			-			• • •	our				
	employees? See the ins	tructions for	vehicles use	d by corp	oorate o	fficers, o	directors	, or 1%	6 or more	owners					ļ
39	Do you treat all use of ve	ehicles by er	nployees as	personal	use?										<u> </u>
40	Do you provide more that	an five vehic	les to your e	mployees	, obtain	ınforma	tion from	ı your (employees	s about					
	the use of the vehicles,														
41	Do you meet the require	ments conc	erning qualif	ed autom	nobile de	emonstra	ation use	?							
	Note: If your answer to 3	37, 38, 39, 4	0, or 41 is "Y	es," do n	ot comp	lete Sec	ction B fo	or the c	covered ve	hicles.				<u> </u>	
P	art VI Amortization				1							 			
	(a) Description of	costs	Da	(b) te amortization		(C) Amortiza	ible		(d) Code		(e) Amortiza	ton	A	(f) nortization	
	•	•		begins	<u>L</u>	amoun	ıt		section		period or per		fo	or this year	
<u>42</u>	Amortization of costs th	at begins du	inng your 20	12 tax ye	ar:			-		Т					
_					 			\perp							
					<u></u>										
	Amortization of costs th											43			
44	Total. Add amounts in o	olumn (f). Se	ee the instru	ctions for	where to	o report						44			

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

240

OMB No 1545-0172

Attachment Sequence No 179

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

Identifying number

Business or activity to which this form relates 35TH AVE, APACHE

JUNCTION

88-0368741

JOSH	UA FOUNDATION			JUN	CTION			88-0368741
Part	Election To Expense Certain Proper	ty Under Section 1	79 Note: If you	have any lis	ted property,	complete Part	V before ye	ou complete Part I.
1 Max	kimum amount (see instructions)				-		1	500,000.
2 Tota	al cost of section 179 property place	ed in service (see	instructions)				2	
3 Thre	eshold cost of section 179 property	before reduction	ın limitation				3	2,000,000.
4 Red	duction in limitation. Subtract line 3 t	rom line 2. If zero	or less, enter	-0-			4	
5 Dolla	ir limitation for tax year Subtract line 4 from line	1 If zero or less, ente	r-0- If married filing	separately, see	nstructions		5	
6	(a) Description of pro	perty		(b) Cost (busin	ess use only)	(c) Electe	d cost	
						•		
7 List	ed property. Enter the amount from	line 29			7			
8 Tota	al elected cost of section 179 prope	rty. Add amounts	s ın column (c),	lines 6 and	7		8	
9 Ten	tative deduction. Enter the smaller	of line 5 or line 8					9	
10 Carı	ryover of disallowed deduction from	line 13 of your 2	011 Form 4562	2			10	
11 Bus	iness income limitation. Enter the sr	maller of busines	s income (not le	ess than zer	o) or line 5		11	
12 Sec	tion 179 expense deduction. Add lir	nes 9 and 10, but	t do not enter n	nore than lir	ne 11		12	
	ryover of disallowed deduction to 20				▶ 13			
	o not use Part II or Part III below for					_		
Part I	Special Depreciation Allowa	nce and Other D	epreciation (D	o not includ	de listed prop	erty.)		
14 Spe	cial depreciation allowance for qual	ified property (ot	her than listed i	property) pla	aced in servic	e during		
the	tax year						14	376.
15 Prop	perty subject to section 168(f)(1) ele	ction					15	
	er depreciation (including ACRS)					·	16	
Part I	MACRS Depreciation (Do no	t include listed p	roperty.) (See ir	nstructions.))			
			Sect	ion A				
17 MAC	CRS deductions for assets placed in	n service in tax ye	ears beginning	before 2012	2		_ 17	3,338.
18 If you	are electing to group any assets placed in serv	ice dunng the tax year	into one or more ge	neral asset acco	ounts, check here	▶ _	<u> </u>	
	Section B - Assets		·		Jsing the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for de (business/inve only - see ins	stment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property			375.	5 YRS.	HY	200DB	75.
С	7-year property	1						
d	10-year property							
е	15-year property							
f :	20-year property							
g :	25-year property				25 yrs.		S/L	
h	Residential rental property				27.5 yrs.	MM	S/L	
	riesidential rental property	/			27.5 yrs.	MM	S/L	
i I	Nonresidential real property	/			39 yrs.	MM	S/L	
		/				MM	S/L	<u> </u>
	Section C - Assets P	laced in Service	During 2012 1	ax Year Us	ing the Alter	rnative Depre	iation Sys	tem
20a	Class life						S/L	
Ь	12-year				12 yrs.		S/L	
	40-year	/	<u> </u>		40 yrs.	MM	S/L	
Part f	Summary (See instructions.)						 ,,	
21 Liste							1 04 1	
	ed property. Enter amount from line						21	
22 Tota	al. Add amounts from line 12, lines 1	4 through 17, lin					21	
22 Tot a Ente	al. Add amounts from line 12, lines 1 er here and on the appropriate lines	4 through 17, lin of your return. Pa	artnerships and	d S corporat			22	3,789.
22 Tot a Ente	al. Add amounts from line 12, lines 1	4 through 17, lin of your return. Pa	artnerships and	d S corporat				3,789.
22 Tota Ente 23 Fora	al. Add amounts from line 12, lines 1 er here and on the appropriate lines	4 through 17, lin of your return. Pa service during the on 263A costs	artnerships and e current year,	S corporat				3,789.

<u>Fo</u>	rm 4562 (2012)		HUA FO										<u>-0368</u>		
P	art V Listed Proper	ty (Include at	utomobiles, d	ertain ot	her vehi	cles, cer	tain con	nputers	s, and prop	perty us	ed for e	ntertainr	ment, red	reation,	or
	amusement.) Note: For any	vehicle for wi	hich vou are	usina the	standar	d milead	ne rate o	r dedu	ctina lease	e expens	se. com	olete on	lv 24a. 2	4b. colui	mns (a)
_	through (c) of														
	Section A	- Depreciation	on and Othe	r Inform	ation (C	aution:	See the	ınstruc	tions for li	mits for	passeng	ger_autoi	mobiles.)		
24	a Do you have evidence to	support the bu	sıness/investr	nent use c	laimed?	Y	′es 🗀	No	24b If "Y	es," is t	he evide	nce writ	ten?	Yes [No
	(a)	(b)	(c)	,	(d)		(e)		(f)		(g)		(h)	1	(i)
	Type of property	Date placed in	Business investmer	nt I	Cost or	/bu	sis for depi isiness/inv		Recovery		thod/		eciation		cted on 179
	(list vehicles first)	service	use percent		ther basis	• `	use onl		period	Conv	vention	ded	uction		ost
25	Special depreciation all	owance for q	ualified listed	propert	y placed	ın servi	ce durin	g the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use					-	_		25				
26				ness use	:										
	, , ,	1		%										T	
				%										 	
		1		%	_			•							
27	Property used 50% or le	ece in a quali	fied busines						-	1		1		L	
<u></u>	r roperty used 50 % or r	ess iii a quaii	illed busilies	% Suse.			-			S/L·					
_	·····	1		%			.	-		S/L·				1	
_		 								1				-	
	A d d	(1) 1 05		<u>% </u>		1 01	-			S/L·		-		-	
	Add amounts in column	• •	-				, page 1				28	<u> </u>		ļ	
<u>29</u>	Add amounts in column	ı (ı), line 26. E											29		
				Section											
	mplete this section for ve														
_	ou provided vehicles to y se vehicles.	our employe	es, tirst ans\	ver the q	uestions	in Sect	ion C to	see if y	ou meet a	an exce	otion to	complet	ing this s	section t	or
	ose venicies.							_		1		·····		,	
				((a)	((b)		(c)	(d)	1 ((e)	(f)
30	Total business/investment	miles driven di	uring the	Ve	hicle	Ve	hicle	<u> </u>	ehicle	Vel	nicle	Ve	hicle	Vet	ııcle
	year (do not include comi	muting miles)						ļ							
31	Total commuting miles	driven during	the year												
32	Total other personal (no	ncommuting) miles												
	driven														
33	Total miles driven during	g the year.									•				
	Add lines 30 through 32	2													
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?				1	1 1 1 1	1	1		1.55	1	100	110	1.00	
35	Was the vehicle used p	rimarily by a i	more	-		1					 				
-	than 5% owner or relate		111010				1					1		i	
36	Is another vehicle availa	•	nal				 	ļ				<u> </u>		-	
-	use?	ible for perso	i ICI	1										1	
	use.	Section C	Ougations	for Emp	lavera V	Vha Dea	nida Val		San I Iaa ba	. T b - i- l			L		!
۸ ــ ،			- Questions												50 /
	swer these questions to	determine if y	ou meet an	exception	1 to com	ipleting :	Section	B for ve	enicies us	ea by ei	прюуее	s wno a	re not m	ore than	15%
	ners or related persons.														T
3/	Do you maintain a writte	en policy state	ement that p	rohibits a	ali perso	nal use (of vehicl	es, Incl	uding con	nmuting	, by you	r		Yes	No
	employees?					_								-	
38	Do you maintain a writte							-			our/				
	employees? See the ins					fficers, c	directors	, or 1%	or more	owners					-
	Do you treat all use of ve	•												ļ	
40	Do you provide more that	an five vehicl	es to your er	nployees	, obtain	Informat	tion from	your e	employees	about				ŀ	
	the use of the vehicles,														
41	Do you meet the require	ements conce	erning qualifi	ed autom	obile de	monstra	ation use	?						ļ	
	Note: If your answer to	37, 38, 39, 40	0, or 41 is "Y	es," do n	ot comp	lete Sec	tion B fo	r the c	overed ve	hicles.					
P	art VI Amortization														
	(a)			(b)		(c)			(d)		(e)			(f)	
	Description of	COSIS		e amortization begins]	Amortizat amoun			Code section	1	Amortiza period or per		Ai fo	mortization or this year	
42	Amortization of costs th	at begins dui	ring your 20	2 tax yea	ar:										
								1					•		
							•								
43	Amortization of costs th	at began bef	ore your 201	2 tax yea	ar							43			
	Total. Add amounts in o			-		o report						44			
															

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

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

► See separate instructions.

OMB No 1545-0172

280

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

JOSHUA FOUNDATION			SCO	TTS	<u>, EL</u>	MIRAGE	i		88-0368/41
Part Election To Expense Certain Prop	erty Under Section 1	179 Note: If you	have any lis	ted pr	operty, c	omplete Part	V befor	е ус	
1 Maximum amount (see instructions)							L.	1	500,000.
2 Total cost of section 179 property pla	iced in service (see	e instructions)						2	
3 Threshold cost of section 179 proper	ty before reduction	ı ın lımıtatıon					;	3	2,000,000.
4 Reduction in limitation. Subtract line 3	3 from line 2. If zero	o or less, enter	-0-				4	4	
5 Dollar limitation for tax year Subtract line 4 from li	ine 1 If zero or less, ente	r -0- If married filing	separately, see	instruct	tions			5	
6 (a) Description of	property		(b) Cost (busine	ess use	only)	(c) Elected	d cost		
7 Listed property. Enter the amount fro	m line 29				7				
8 Total elected cost of section 179 prop	perty. Add amount:	s ın column (c),	lines 6 and	7			_ {	в	
9 Tentative deduction. Enter the smalle	er of line 5 or line 8							9	•
10 Carryover of disallowed deduction fro	m line 13 of your 2	2011 Form 4562	2				1	0	
11 Business income limitation. Enter the	smaller of busines	s income (not l	ess than zer	o) or li	ne 5		_1	1	
12 Section 179 expense deduction. Add	lines 9 and 10, but	t do not enter r	more than lin	ne 11			1	2	
13 Carryover of disallowed deduction to	2013. Add lines 9	and 10, less lin	e 12		13				
Note: Do not use Part II or Part III below f	or listed property	Instead, use Pa	art V.						
Part II Special Depreciation Allow	ance and Other D	Depreciation (D	o not includ	de liste	ed proper	ty.)			
14 Special depreciation allowance for qu	alified property (ot	her than listed	property) pla	aced II	n service	during			
the tax year							1	4	445.
15 Property subject to section 168(f)(1) e	election						1	5	
16 Other depreciation (including ACRS)							1	6	
Part III MACRS Depreciation (Do n	ot include listed p	roperty.) (See i	nstructions.))					
		Sect	tion A						
17 MACRS deductions for assets placed	l in service in tax ye	ears beginning	before 2012	2			1	7	3,512.
18 If you are electing to group any assets placed in se	ervice during the tax year	rinto one or more ge	eneral asset acco	ounts, ch	neck here	▶ □			
Section B - Asset	s Placed in Service	e During 2012	2 Tax Year L	Jsing	the Gene	eral Deprecia	ation Sy	/ste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see in:	estment use		Recovery penod	(e) Convention	(f) Metho	od	(g) Depreciation deduction
19a 3-year property									· · · · · · · · · · · · · · · · · · ·
b 5-year property								\neg	
c 7-year property			445.	7	YRS.	HY	2001)B	64.
d 10-year property								丁	
e 15-year property									
f 20-year property	\neg							\neg	
g 25-year property				2	5 yrs.		S/L		
	/				.5 yrs.	MM	S/L	\Box	
h Residential rental property	/			27	.5 yrs	MM	S/L	П	
	/			3	9 yrs.	MM	S/L	П	
i Nonresidential real property	/				•	MM	S/L		
Section C - Assets	Placed in Service	During 2012	Tax Year Us	ing th	e Altern	ative Deprec	iation	Syst	tem
20a Class life							S/L	\Box	
b 12-year				1	2 yrs.		S/L		
c 40-year	/			4	0 yrs.	MM	S/L	T	·
Part IV Summary (See Instructions.))								
21 Listed property. Enter amount from lin	ne 28						2	1	
22 Total. Add amounts from line 12, lines		nes 19 and 20 i	n column (a)	, and	line 21.			丁	
Enter here and on the appropriate line							2	2	4,021.
23 For assets shown above and placed in								丁	
portion of the basis attributable to sec	=				23				
216251 12-28-12 LHA For Paperwork Reduction		senarate inst	ructions						Form 4562 (2012)

Form 450	62 (2012)		HUA FO										-0368		Page 2
Part V	Listed Proper	ty (Include a	utomobiles,	certain oti	ner vehic	les, cer	taın con	nputers	, and pro _l	perty us	ed for e	ntertainr	nent, rec	reation,	or
	amusement.) Note: For any	vehicle for w	hich vou are	usina the	standard	d milead	e rate o	r deduc	ting lease	expens	se, comp	olete onl	y 24a, 2	4b, colui	mns (a)
	through (c) of 3	Section A, all	of Section E	3, and Sec	ction C if	applica	ble.								
	Section A	- Depreciati	on and Othe	r Informa	tion (Ca	ution: 3	See the	instruct	ions for li	mits for	passeng	ger autor	nobiles.)		
24a Do y	ou have evidence to	support the bu	sıness/investr	nent use cl	aimed?	<u> </u>	es _	No	24b If "Y	es," is ti	ne evide	nce writ	ten? 🗀	_ Yes L	No
	(a)	(b)	(c)	.	(d)		(e)		(f)		(g)		(h)		(i)
	pe of property	Date placed in	Business investme	nt .	Cost or	l /bu	sis for depr siness/inve		Recovery		thod/		eciation		cted on 179
(list	vehicles first)	service	use percent		her basis		use only		period	Conv	ention/	deo	uction	1	ost
25 Spec	ial depreciation all	owance for o	ualified liste	d property	placed	in servi	ce dunn	g the ta	x year an	d					
used	more than 50% in	a qualified b	usiness use							_	25				
	erty used more tha														
				%											
		1		%											
		1		%											
27 Prop	erty used 50% or k	ess in a qual	ified busines			1						1			
<u>=</u>		T		%						S/L·					······································
		· · ·		%						S/L·		 		1	
				%		-				S/L·		 		1	
20 V d d	amounts in column	(h) lines 25	through 27			Jino 21	2222 1			13/L	28	 			
			•				, page 1				_ 20	1	29	 	
29 Add (amounts in column	i (i), line 26. E	enter nere an				!!	-4 V-b					29	1	
				Section											
	e this section for ve ovided vehicles to y												ina this s	ection f	or
those vel	-	our employe	co, iliot alio	wer the qu	Jestions	III Jecu	on C to	3 66 II y	ou meet a	an excep	Juon to	complet	ing this s	Section	Oi
	110103.			1 .		Γ.		Ι		Ι.		1 .		·	
				1	a)	l -	b)		(c)	1	d)		(e)	_	f)
	business/investment		uring the	Vet	ncle	Vel	nicle	V	ehicle	Vel	ncle	Vel	hicle	Ver	ııcle
	do not include comi							 				ļ			
31 Total	commuting miles	driven during	the year					ļ				ļ			
32 Total	other personal (no	ncommuting	ı) mıles					İ							
drive	n			<u> </u>								ļ <u>.</u>			
33 Total	miles driven during	g the year.												ĺ	
Add I	lines 30 through 32	2												ļ	
34 Was	the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
dunn	g off-duty hours?			•											
35 Was	the vehicle used p	rımarıly by a	more												
than	5% owner or relate	ed person?								į		İ			
36 Is and	other vehicle availa	ble for perso	onal					1				İ			
use?		·													
		Section C	- Questions	for Emp	overs W	/ho Pro	vide Vel	nicles f	or Use by	/ Their I	Employe	ees		·	
Answer ti	hese questions to			=	_				-	-			re not m	ore than	5%
	r related persons.		,							,	,				
	ou maintain a writte	en policy stat	tement that r	orohibits a	ıll persor	nal use d	of vehicle	es incli	uding con	nmutina	by you	r		Yes	No
	oyees?	,, poo, o.u.	iomoni mar p		po. oo.	101 000 0	31 10.1101	00, 11101	July July		, 5, ,00	•		1.00	+
•	ou maintain a writte	en nolicy stat	tement that r	arohibite r	nereonal	use of v	ahicles	excent	commut	ina hv v	our.			<u> </u>	+
•	oyees? See the ins			•							Jour				
•	ou treat all use of v					iicers, u	iii ectors	, 01 1 70	OI THOIR (JWII613					+
	ou provide more th					-far								-	
-	se of the vehicles,		•			morma	ion iron	ı your e	mployees	about					1
	•						4	•						<u> </u>	<u> </u>
	ou meet the require														<u>l</u>
	: If your answer to	37, 38, 39, 4	<u>U, or 41 is "Y</u>	es," do no	ot compl	<u>ete Sec</u>	tion B fo	r the c	overed ve	hicles.				L	*************
Part V	Amortization		<u> </u>	/b \	i	(0)		- [/ ₄ N		(0)	<u> </u>			
	(a) Description of	costs	Da	(b) te amortization		(c) Amortizat	ole		(d) Gode	ŀ	(e) Amortiza		Ar	(f) nortization	
				begins	L	amount	:		section	L	period or per	centage	fc	r this year	
42 Amor	tization of costs th	at begins du	ring your 20	12 tax yea	ar:					··		Г			
		<u>-</u>	ľ		1			1							
														_	
43 Amor	tization of costs th	at began be	fore your 20	12 tax yea	r							43			-

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization RENT

(Including Information on Listed Property)

See separate instructions.

Attach to your tax return.

AVONDALE

Sequence No 179 Identifying number

300

OMB No 1545-0172

88-0368741

JOSHUA FOUNDATION

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

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 R 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

the tax year	14	198.
•	140	170.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	
Part III MACRS Depreciation (Do not include listed property.) (See instructions.)		-
Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	3,805.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here]	
Section B - Assets Placed in Service During 2012 Tax Year Using the General Deprecia	tion System	

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b_	5-year property						
c	7-year property		197.	7 YRS.	HY	200DB	28.
d	10-year property						
<u>e</u>	15-year property				1		· · · · · · · · · · · · · · · · · · ·
f	20-year property						
9	25-year property		-	25 yrs.		S/L	
L.	Decidental sectol concess.	/		27.5 yrs.	MM	S/L	,
h	Residential rental property	/		27.5 yrs.	MM	S/L	
	None and a training of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the con	/		39 yrs.	MM	S/L	
	Nonresidential real property	/			MM	S/L	
	Section C - Assets	Placed in Service	During 2012 Tax Year Us	sing the Altern	ative Deprec	iation Syst	tem
20a	Class life		<u> </u>			S/L	

	Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System												
20a	Class life						S/L						
b	12-year				12 yrs.		S/L						
С	40-year		/		40 yrs.	MM	S/L						
Part	IV Summ	ary (See instructions.)	-										

Part IV	Summary (See instructions.)

21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 216251 12-28-12

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

4,031.

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Fo	rm 4562 (2012)	JOS	HUA FOU	PADM	NOI							88-	<u>-0368</u>	741	Page 2
P	art V Listed Proper	ty (Include a	utomobiles, ce	ertain ot	her vehic	cles, cer	taın com	puters	s, and pro	perty use	ed for er	ntertaını	ment, rec	reation,	or
	amusement.) Note: For any	vehicle for w	hich you are u	sing the	standar	d mileag	e rate o	r dedu	cting lease	expens	e, comp	lete on	ly 24a, 2	4b, colui	nns (a)
_	through (c) of S	Section A, ali	of Section B,	and Sec	ction C if	applica	ble.								
_		<u>-</u>	on and Other			aution: 3	See the I	nstruc							
24	a Do you have evidence to s	7	T	ent use cl	laimed?	<u> </u>	es L	No		es," is th	e evide	nce wri	tten? L_	_l Yes ∟	<u> No</u>
	(a)	(b) Date	(c) Business/		(d)		(e) sis for depr	eciation	(f)	1	g) 	1	(h)	L	(i) cted
	Type of property (list vehicles first)	placed in	investment	:	Cost or ther basis	l (bu	siness/inve	stment	Recovery		:hod/ ention		eciation luction		on 179
		service	use percenta	ye			use only		l <u>'</u>	L	1			, C	pst
25	Special depreciation alle	owance for c	qualified listed	property	y placed	ın servi	ce durin	g the ta	ax year an	d					
	used more than 50% in										25	l		<u> </u>	
26	Property used more that	ın 50% ın a c	qualified busin	ess use:	:				 			т			
		<u> </u>		%								 			
		<u> </u>		%					ļ	-		ļ			
		<u>L.</u>		%					<u></u>			<u>.</u>		_	
<u>27</u>	Property used 50% or k	ess in a qual							ī	1				£	
		ļ	·	%						S/L·		ļ		-	
_		· · · ·		%						S/L·		ļ		-	
		<u></u>	1	%					l	S/L -	T	-		{	
	Add amounts in column		-				, page 1				28			ļ	······
<u>29</u>	Add amounts in column	ı (ı), line 26. E											29	l	
_					B - Infor										
	mplete this section for version for version of the market the section of the market the section of the market the section of the market the market the market the section of the market the section of the market the section of the market the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio				•						•		ina thia i	action f	or
	ou provided verticles to y ose vehicles.	our employe	ees, mst answ	er the qu	uestions	III Secti	011 0 10	300 II)	you meet a	an excep	illoii lo i	complet	ing mis	section i	OI .
_				Τ	/_\		'- \	T	<i>(-</i>)				/a\	1 .	
20	Total husiness (investment	milas drivas d	uring the	1	(a) hicle		b) hicle	١ ,	(c) 'ehicle	Veh	d) uolo		(e) hicle		f) licle
30	Total business/investment		uning the	Vei	ITICIE	Vei	ilicie		enicie	Ven	ICIE	Ve	IIICIE	Vei	IICI C
21	year (do not include come Total commuting miles of	• .	the year					 -							
	Total other personal (no		•	ļ				 							
JZ	driven	incommuting	y) Times	1											
33	Total miles driven during	the year				· ·		 				<u> </u>	·		
-	Add lines 30 through 32	- •						ļ							
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	during off-duty hours?		555		1	1			- 110	1.55			110		
35	Was the vehicle used p	rımarılv bv a	more				İ	 					1	-	
	than 5% owner or relate						ŀ								
36	Is another vehicle availa	•	onal												-
	use?	•				İ]					
		Section C	- Questions	or Emp	loyers W	/ho Pro	vide Vel	nicles	for Use b	y Their E	mploye	es			
An	swer these questions to	determine if	you meet an e	xception	n to com	pleting	Section	B for v	ehicles us	ed by en	nployee	s who a	re not m	ore than	5%
<u>ow</u>	ners or related persons.														
37	Do you maintain a writte	en policy stat	tement that pr	ohibits a	all persor	nal use d	of vehicle	es, ıncl	luding cor	nmuting,	by you	r		Yes	No
	employees?														
38	Do you maintain a writte	en policy stat	tement that pr	ohibits p	oersonal	use of v	/ehicles,	ехсер	t commut	ıng, by y	our				
	employees? See the ins	tructions for	vehicles used	by corp	oorate of	ficers, d	lirectors	or 1%	or more	owners					
39	Do you treat all use of ve	ehicles by er	mployees as p	ersonal	use?										<u> </u>
40	Do you provide more that	an five vehic	les to your em	ployees	, obtain	ınformat	tion from	your e	employees	s about					
	the use of the vehicles,	and retain th	e information	received	d?										<u> </u>
41	Do you meet the require	ments conc	erning qualifie	d autom	nobile de	monstra	ation use	?							
F -	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," do n	ot compi	lete Sec	tion B fo	r the c	covered ve	hicles.					
P	art VI Amortization				T										
	(a) Description of	f costs	Date	(b) amortization		(c) Amortizat	ole		(d) Code		(e) Amortiza	tion	Aı	(f) nortization	
				begins	<u> </u>	amoun	1		section		period or per		fc	r this year	
<u>42</u>	Amortization of costs th	at begins du	ring your 201	2 tax yea	ar:							—т			
					<u> </u>									_	
				<u> </u>	L								•		
	Amortization of costs th	-	-	•								43			
44	Total Add amounts in o	column (f) S4	as the instruct	ions for	where to	renort						44			

Department of the Treasury Internal Revenue Service (99)

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

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

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

Identifying number

JOS	SHUA FOUNDATION		YU	MA S	T., A	AVONDAL	E		88-0368741
Pai	Election To Expense Certain Prop	erty Under Section 1	79 Note: If you have any	listed pr	operty, co	omplete Part	V befor	re yo	
1 N	Maximum amount (see instructions)							1	500,000.
2 1	otal cost of section 179 property pla	ced in service (see	e instructions)				_ :	2	
3 T	hreshold cost of section 179 propert	y before reduction	ı ın limitation				;	3	2,000,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	o or less, enter -0-					4	
5 D	ollar limitation for tax year Subtract line 4 from li	ne 1 If zero or less, ente	r -0- If mamed filing separately,	see instruc	tions			5	
6	(a) Description of	property	(b) Cost (bu	siness use	only)	(c) Elected	cost		.,
								_	
7 L		m line 29			7	 -	·-	\dashv	
	otal elected cost of section 179 prop		s in column (c), lines 6 ar	id 7			- 1	В	
	entative deduction. Enter the smalle	-						9	-
10 (Sarryover of disallowed deduction fro	m line 13 of your 2	2011 Form 4562				1	0	•
11 E	Business income limitation. Enter the	smaller of busines	s income (not less than z	ero) or l	ıne 5		1	1	
12 9	Section 179 expense deduction. Add	lines 9 and 10, bu	t do not enter more than	line 11			1	2	
	Carryover of disallowed deduction to			>	13		••		
	: Do not use Part II or Part III below f		•						
Par	1 II Special Depreciation Allow	ance and Other D	Pepreciation (Do not Inc	lude liste	ed proper	ty.)			
14 8	special depreciation allowance for qu								
	he tax year		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1	4	816.
	Property subject to section 168(f)(1) e	lection					1	5	
	Other depreciation (including ACRS)						ļ	6	· · · · · · · · · · · · · · · · · · · ·
	TIII MACRS Depreciation (Do n	ot include listed p	roperty.) (See instruction	s.)				<u>- </u>	-
	<u> </u>		Section A	•					·
17 N	MACRS deductions for assets placed	in service in tax v	ears beginning before 20	12			1	7	3,112.
	you are electing to group any assets placed in se	ervice during the tax year	ınto one or more general asset a	ccounts, c		▶ □]		
	Section B - Asset	(b) Month and	ce During 2012 Tax Yea (c) Basis for depreciation	T	•	rai Deprecia	ition S	yste	<u> </u>
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)		Recovery period	(e) Convention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property						<u> </u>		
b	5-year property		156		YRS.		2001		31.
С.	7-year property		660	. 7	YRS.	HY	2001	DВ	94.
<u>d</u>	10-year property								
е_	15-year property								
f	20-year property								,
9	25-year property			2	5 yrs.		S/L		
	Don't stall at 1	/		27	'.5 yrs.	MM	S/L		
h	Residential rental property	/		27	'.5 yrs.	MM	S/L	.	
•		/		3	9 yrs.	MM	S/L		
i	Nonresidential real property				_	MM	S/L		,
	Section C - Assets	Placed in Service	During 2012 Tax Year	Jsing th	ne Altern	ative Deprec	iation	Sys	tem
20a	Class life						S/L		
b	12-year			1	2 yrs.		S/L		
С	40-year	/		4	0 yrs.	MM	S/L		
Par	t IV Summary (See Instructions.)								
21 L	sted property. Enter amount from Irr	ne 28				-	2	21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lin	nes 19 and 20 in column	(g), and	line 21.				
	inter here and on the appropriate line						2	22	4,053.
23 F	or assets shown above and placed in	n service during th	e current year, enter the					\sqcap	
	ortion of the basis attributable to sec	tion 263A costs			23				
216251 12-28-	LHA For Paperwork Reduction	n Act Notice, see	separate instructions.						Form 4562 (2012)

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

Depreciation and Amortization RENT (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

JC	OSHUA FOUNDATION			239	<u>69</u>	W. T	OTIO,	BUCK.	EY.	E 88-0368741
P	art i Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty, c	omplete Par	t V befo	re y	
1	Maximum amount (see instructions)								1	500,000.
2	Total cost of section 179 property place	ed in service (see	Instructions)					2	
3	Threshold cost of section 179 property	before reduction	in limitation						3	2,000,000.
4	Reduction in limitation. Subtract line 3 to	from line 2. If zero	or less, ente	er -0-					4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	r-0- If mamed fil	ing separately, sec	instruct	tions			5	
6	(a) Description of pro	operty		(b) Cost (busin	ess use	only)	(c) Elect	ed cost		
									[
		 								
7	Listed property. Enter the amount from	line 29				7			_	
	Total elected cost of section 179 prope	-	s in column (c), lines 6 and	7				8	
	Tentative deduction. Enter the smaller							⊢	9	
	Carryover of disallowed deduction from					_		<u> </u>	0	
	Business income limitation. Enter the si		•		•	ne 5			1	
	Section 179 expense deduction. Add li				ne 11 ▶ I	40		1	2	
	Carryover of disallowed deduction to 20 te: Do not use Part II or Part III below for		·			13				
	art II Special Depreciation Allowa			-	de liete	ed prope	rtv l	·		
	Special depreciation allowance for qual				•			1		
	the tax year	med property (oth	iei tilali liste	a property) pr	aced ii	1 Sel Vice	during	[]	4	210.
15	Property subject to section 168(f)(1) ele	ction							5	
	Other depreciation (including ACRS)								6	
	art III MACRS Depreciation (Do no	t include listed pi	roperty.) (See	e instructions.)					
			Se	ction A						
17	MACRS deductions for assets placed in	n service in tax ye			2			1	7	4,502.
	MACRS deductions for assets placed in If you are electing to group any assets placed in serv	•	ears beginnin	g before 2012		neck here	▶ [1	7	4,502.
	·	Placed in Service	ears beginning into one or more ce During 20	g before 2012 general asset acco	ounts, ch		▶ [
	If you are electing to group any assets placed in serv	ice during the tax year	ears beginning into one or more to During 20 (c) Basis for (business/ir	g before 2012 general asset acco	Jsing (eral Deprec	iation S	yste	
	If you are electing to group any assets placed in serving Section B - Assets (a) Classification of property	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/ir	general asset according Tax Year Urdepreciation investment use	Jsing (the Gene Recovery		iation S	yste	m
18	Section B - Assets (a) Classification of property 3-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/ir	general asset according to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Jsing (d) F	Recovery period		iation S	yste	(g) Depreciation deduction
18 19a	Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/ir	general asset according Tax Year Urdepreciation investment use	Jsing (d) F	the Gene Recovery		iation S	yste	m
18 19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/ir	general asset according to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Jsing (d) F	Recovery period	(e) Convention	iation S	yste	(g) Depreciation deduction
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19a b c d e f 9 h c c c p z 21 22	Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property d 15-year property d 20-year property Residential rental property Nonresidential real property Nonresidential real property Section C - Assets P d Class life d 12-year d 40-year d 40-year d TV Summary (See Instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines of the portion of the basis attributable to section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the basis attributable to section in the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sec	Placed in Service (b) Month and year placed in service // // // laced in Service // // // // // // // // // service during the service during the service during the	ears beginnin into one or more the During 20 (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (c) Basis (general asset acce 12 Tax Year U 2 Tax Year Us 2 Tax Year Us 0 In column (g) nd S corporati	7 29 27 27 39 sing th	YRS. 5 yrs. 5 yrs. 5 yrs. 9 yrs. e Altern 2 yrs. 0 yrs.	MM MM MM ative Depre	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	DB Sys:	(g) Depreciation deduction 30.

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JUSTUA	- FOUNDALION	ı

	<u>m 4562 (2012)</u>		HUA FUC										0300		Page 2
P	art V Listed Proper amusement.)	ty (include a	utomobiles, c	ertain oti	her vehic	cles, ce	rtain con	nputers	s, and pro	perty us	sed for e	ntertainn	nent, rec	reation,	or
	Note: For any	vehicle for w	hich you are ι	ising the	standare	d milea	ge rate o	r dedu	cting leas	e expen	se, com	olete onl	y 24a, 2	4b, colu	mns (a)
	through (c) of S														
			on and Other												
<u>24a</u>	Do you have evidence to s			ent use ci	aimedy	<u> </u>	∕es ∟	No		1		1		_ Yes ∖	No
	_ (a)	(b) Date	(c) Business	,	(d)	Ba	(e) Isis for depi	recuation	(f)	1	(g)		(h)	Fle	(i) ected
	Type of property (list vehicles first)	placed in	ınvestmen	t "	Cost or ther basis	/bi	usiness/lnv	estment	Recovery period		ethod/ vention		eciation uction	secti	on 179
_		service	use percenta	ye			use onl		<u> </u>		1	+		ļ	ost
25	Special depreciation alle	owance for c	qualified listed	property	y placed	ın serv	ice durin	g the t	ax year ar	nd	-				
	used more than 50% in										25	1		<u> </u>	
26	Property used more that	ın 50% ın a c	qualified busin	ess use:											
_		<u> </u>		%						_					
			ļ	%						ļ				_	
		<u> </u>		%								<u> </u>		L	
27	Property used 50% or le	ess in a qual	ified business	use:					,	,				·····	
				%						S/L·					
				%						S/L·				_	
		<u> </u>		%						S/L·					
28	Add amounts in column	(h), lines 25	through 27. I	Enter her	e and or	line 21	1, page 1				28				
29	Add amounts in column	i (i), line 26. E	Enter here and	d on line	7, page	1							29	l	
				Section	B - Infor	mation	on Use	of Vel	nicles						
	mplete this section for ve														
-	ou provided vehicles to y	our employe	es, first answ	er the qu	uestions	ın Sect	tion C to	see if y	you meet	an exce	ption to	complet	ing this s	section f	or
tho	se vehicles.														
				((a)	1	(b)		(c)		(d)	(e)	((f)
30	Total business/investment	miles driven d	luring the	Vel	hicle	Ve	ehicle	Įν	/ehicle	Ve	hicle	Vel	nicle	Vel	hicle
	year (do not include comi	muting miles)													
31	Total commuting miles	driven during	the year												
	Total other personal (no	_													
	driven		•									1			
33	Total miles driven during	a the vear.													
	Add lines 30 through 32														
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?										1				
35	Was the vehicle used p	rimarily by a	more												1
	than 5% owner or relate										•				
36	Is another vehicle availa	•	onal							<u> </u>	 	 			
	use?							ĺ							
_		Section C	- Questions	for Emp	lovers W	ho Pro	vide Ve	hicles	for Use h	v Their	Employ	ees	J		1
Δne	swer these questions to			-	-					•			re not m	ore that	n 5%
	ners or related persons.	determine in	you meet an t	onceptio.	1 10 00111	picting	CCCIIOII	0 101 1	Cilibios de	, ca b, c	проусс			10.0 (114.	
	Do you maintain a writte	en nolicy stat	tement that n	rohibits a	all persor	nal use	of vehic	es inc	ludina coi	mmutina	by you	ır		Yes	No
٠.	employees?	on policy ora	tomont that p	i Ombito t	an porsor	iai 000	0. 700	00, 1110	iddinig ooi		, o, ,oo			1.55	+
38	Do you maintain a writte	en nolicy eta	tement that n	rohibite r	nersonal	use of	vehicles	excer	ot commu	ting by	vour				
-	employees? See the ins		•					•			-			ł	
30	Do you treat all use of v			•		110013,	an cotors	, 0, 1,	0 01 111010	01111010					1
	Do you provide more th	•				ınforma	ation from	a vour	employee	e about					
70	the use of the vehicles,		. -	•		IIIIOIIII		ii youi	employee	a about					
41	Do you meet the require					monetr	ation us	2						-	+
41	•									abioloo					
0	Note: If your answer to art VI Amortization	<i>31, 3</i> 0, 3 9 , 4	U, UI 41 IS 16	, uo n	or comp	GIG 260	Caon B I	or tri u (Jovered Ve	ncies.				<u> </u>	
	(a)			(b)	Т	(c)			(d)	- T	(e)	· I		(f)	
	Description o	f costs	Dat	amortization		Amortiza			Code	ŀ	Amortiza	ation		mortization	
	Amortization of seats the	ot books of	Inna vous 004	tegins 2 tox you		amour			section	j	period or pe	icentage [or this year	
42	Amortization of costs th	iat begins di	ining your 201	∠ tax ye	ar.	-				1					
				·	 										
	A				J							140			
	Amortization of costs th	-	•	•								43			
<u>44</u>	Total. Add amounts in o	column (t). S	<u>ee the instruc</u>	tions for	wnere to	report	<u> </u>					44			

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization RENT (Including Information on Listed Property) 400

► Attach to your tax return.

Identifying number

Attachment Sequence No 179

OMB No 1545-0172

Name(s) shown on return

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

15960 W. MESCAL,

JOSH	UA FOUNDATION			SUR	PRIS	E				88-0368741
Part I	Election To Expense Certain Proper	y Under Section 1	79 Note: If yo	ou have any lis	ted prop	erty,	complete Par	tVb	efore y	ou complete Part I
1 Max	imum amount (see instructions)			· ·					1	500,000.
2 Tota	al cost of section 179 property place	d in service (see	Instructions	s)					2	
3 Thre	eshold cost of section 179 property	before reduction	ın lımıtatıon	•					3	2,000,000.
4 Red	uction in limitation. Subtract line 3 fi	om line 2. If zero	or less, ent	er -0-					4	
5 Dollar	r limitation for tax year Subtract line 4 from line	1 If zero or less, enter	r -0- If married fi	ling separately, see	nstruction	าร			5	
6	(a) Description of pro			(b) Cost (busin		-	(c) Elect	ed cos	st	
	· · · · · · ·		•							
	· ·		"							
7 Liste	ed property. Enter the amount from	line 29				7				
8 Tota	al elected cost of section 179 proper	ty. Add amounts	s in column (c), lines 6 and	7				8	
9 Tent	ative deduction. Enter the smaller	of line 5 or line 8							9	
10 Carr	yover of disallowed deduction from	line 13 of your 2	011 Form 45	562					10	
11 Bus	iness income limitation. Enter the sn	naller of busines	s income (no	t less than zer	ro) or line	5			11	
12 Sect	tion 179 expense deduction. Add lin	es 9 and 10, but	t do not ente	er more than lir	ne 11 _				12	
13 Carr	yover of disallowed deduction to 20	13. Add lines 9 a	and 10, less	line 12	▶	13				
	o not use Part II or Part III below for	listed property. I	Instead, use	Part V.						
Part I	Special Depreciation Allowar	ce and Other D	epreciation	(Do not inclu	de listed	prop	erty.)			
14 Spe	cial depreciation allowance for quali	fied property (ot	her than liste	ed property) pl	aced in s	servic	e during			
the t	ax year								14	298.
15 Prop	perty subject to section 168(f)(1) elec	ction							15	
	er depreciation (including ACRS)								16	
Part I	MACRS Depreciation (Do not	include listed p	roperty.) (Se	e instructions.)					
				ection A						
17 MAC	CRS deductions for assets placed in	service in tax ye	ears beginnir	ng before 2012	2		_		17	6,522.
18 If you	are electing to group any assets placed in servi						<u> </u>		<u> </u>	·······
	Section B - Assets I				Jsing th	e Ge	neral Deprec	iatio	n Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use e instructions)	(d) Red per	covery lod	(e) Conventio	n (f)	Method	(g) Depreciation deduction
<u>19a :</u>	3-year property									
_b :	5-year property									
C	7-year property			297.	7 Y	RS.	HY	20	0DB	42.
<u>d</u> .	10-year property									
е :	15-year property									
<u>f</u> :	20-year property									
<u>g</u> :	25-year property				25)	/rs.			S/L	
h l	Residential rental property				27.5	yrs.	MM		S/L	
	- Coloration (Cital Property	/			27.5	yrs.	MM	_	S/L	
i 1	Nonresidential real property	/			39)	/rs.	MM	_	S/L	
		/					MM		S/L	
	Section C - Assets PI	aced in Service	During 201	2 Tax Year Us	sing the	Alter	native Depre	ciati	on Sys	tem
	Class life				_			_	S/L	
	12-year				12				S/L	· · · · · · · · · · · · · · · · · · ·
	40-year	//	L		40)	/rs.	MM		S/L	
Part I									, , ,	
	ed property. Enter amount from line			_					21	
	I. Add amounts from line 12, lines 1									
	r here and on the appropriate lines	=	=	•	tions · <u>se</u>	e insi	tr.		22	6,862.
	assets shown above and placed in s	-	e current yea	ar, enter the					ļ	
porti	on of the basis attributable to section			-44	1	23			ŀ	C 4500 (00:10)
	I HA For Panerwork Reduction.	HEI NOTICE CAS	congrate in	STRUCTIONS						Form 4562 (2012)

Sem alsoz (2012) USBIUA POUNDATION Section Computers, and property used for entertament restance on a musement Nate For any vehicle for which you are using the semicor miseage rise or deducting lease expense, complete only 24s, 24b, columns (if the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in the party in		•														
arrusement.) Note for any venicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (is through) (or if Section A. Depreciation and Other Information (Caution: See the Instructions for limits for passenger autromobiles.) 24a Dup ultare evidence to support the bisiness/investimal use claimes? 24a Dup ultare evidence to support the bisiness/investimal use claimes? 24b Dup ultare evidence to support the bisiness/investimal use claimes? 24c Dup ultare evidence to support the bisiness/investimal use pricribing of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place o	For															
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Description of costs Date amortization begins Amortizable Code Amortization period or percentage for this year	P				** -								r			
42 Amortization of costs that begins during your 2012 tax year:	_		costs	Date	amortization			ole t		Code		Amortiza		Ar fo	nortization	
	42	Amortization of costs th	at begins du	iring your 201	2 tax ye	ar:										

43

43 Amortization of costs that began before your 2012 tax year

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

Form **4562** (2012)

Department of the Treasury Internal Revenue Service (99)

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

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

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

14365 W. SIERRA,

Identifying number

JOS	HUA FOUNDATION			SUR	PRI	SE				<u> 88-0368741</u>
Par	Election To Expense Certain	Property Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty,	complete Pa	rt V b	efore y	ou complete Part I
1 M	faximum amount (see instruction		· · · · · · · · · · · · · · · · · · ·	•					1	500,000.
	otal cost of section 179 property	·	Instructions	١					2	
	hreshold cost of section 179 pro	• •		,					3	2,000,000.
	leduction in limitation Subtract	•		er -O-					4	
_			•		inetnic	tione			5	
6	ollar limitation for tax year Subtract line 4 ((a) Description	on of property	-0- it mamed iii	(b) Cost (busin			(c) Elec	cted cos	t -	
<u> </u>	(4) = ====			, , , , , , , , , , , , , , , , , , , ,		,				
-										
		+ f l 00								
	isted property. Enter the amoun				_	7			$\overline{}$	
	otal elected cost of section 179		s in column (c), lines 6 and	1				8	
	entative deduction. Enter the sn		-						9	
	carryover of disallowed deduction	=				_			10	
	usiness income limitation. Enter		•		•	ine 5			11	
	ection 179 expense deduction.	· ·			ne 11				12	
	arryover of disallowed deduction					13				
	Do not use Part II or Part III bei									
Par			•	•			• •		1 7	
14 S	pecial depreciation allowance for	or qualified property (oth	ner than liste	d property) pl	aced i	n servi	ce during			1.75
	ne tax year								14	175.
15 P	roperty subject to section 168(f))(1) election							15	
	ther depreciation (including ACI								16	
Par	MACRS Depreciation (Do not include listed pi)					
				ection A					,	
17 M	IACRS deductions for assets pla	aced in service in tax ye	ears beginnir	ng before 2012	2		_		17	9,043.
18 If	you are electing to group any assets place							<u> </u>	<u>L</u>	
	Section B - A	ssets Placed in Service			Jsing 	the Ge	neral Depre	ciatio	n Syste	<u>;m</u>
	(a) Classification of property	(b) Month and year placed in service	(business/ii	or depreciation nvestment use instructions)	(d)	Recovery period	(e) Conventi	on (f) f	Method	(g) Depreciation deduction
19a	3-year property				L					
<u>b</u>	5-year property									
С	7-year property			174.	7	YRS	. HY	20	0DB	25.
d	10-year property									
е	15-year property						1			
f	20-year property									
g	25-year property			•	2	5 yrs.			S/L	
	_	/				'.5 yrs.	ММ		S/L	
h	Residential rental property	/				' 5 yrs.	ММ		S/L	
		/				9 yrs.	MM		S/L	
i	Nonresidential real property	/					ММ	-	S/L	
	Section C - Ass	sets Placed in Service	During 201	2 Tax Year Us	sing th	ne Alte				tem
20a	Class life								S/L	
b	12-year				1	2 yrs.			S/L	
c	40-year	,				0 yrs.	ММ		S/L	
Par		ons.)								
	isted property. Enter amount fro								21	
	otal. Add amounts from line 12,		es 10 and 2/) in column (c	\ and	line 21				
	nter here and on the appropriate								22	9,243.
	or assets shown above and place	-	=	•	. 61101	300 118	J.II .		1 ==	
	ortion of the basis attributable to		o content yea	ii, ciiici iiic		23				
216251 12-28-1	LUA For Donomicals Dods		separate in	structions					ŀ	Form 4562 (2012)
14-40-1		, 000								, (=012)

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216252 12-28-12

Department of the Treasury Internal Revenue Service

Depreciation and Amortization RENT

(Including Information on Listed Property) See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

420

Sequence No 179

Business or activity to which this form relates Name(s) shown on return 14174 N. 136TH, SURPRISE88-0368741 JOSHUA FOUNDATION Part 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing separately, see instruction (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 1,285. the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part ## | MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 7,764. 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 3-year property 19a 5-year property b 1,285. 7 YRS. HY 200DB 184 C 7-year property d 10-year property 15-year property e 20-year property 25-year property 25 yrs. S/L q 27.5 yrs. MM S/L h Residential rental property 27.5 yrs. MM S/L MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12-year ь 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations · see instr. 9,233. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

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<u>Fo</u>	rm 4562 (2012)		HUA FOUN				_		···			-		741	
P	amusement.)	- '	utomobiles, cert hich you are usii					-		-					
	through (c) of S	Section A, <u>all</u>	of Section B, a	ng the nd Sec	ction C i	o mile f appl	licable	ir dedu	cung lease	experise	, compi	ete Oili	y 24a, 2	40, COIUI	riris (a)
	Section A	Depreciation	on and Other Ir	ıforma	tion (Ca	autio	n: See the	Instruc	tions for li	mits for p	assenge	er autor	nobiles.)		
24	a Do you have evidence to s	support the bu	siness/investmen	t use cl	aimed?] Yes	☐ No	24b If "Y	es," is the	eviden	ce writ	ten? 🗀] Yes [No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	ot	(d) Cost or ther basis	3	(e) Basis for dep (business/inv use on	rectation restment	(f) Recovery period	(g Meth Conve	od/	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25	Special depreciation alle	owance for o	ualified listed pi	roperty	/ placed	ın se	rvice durir	g the t	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25			<u>[</u>	
<u>26</u>	Property used more tha	n 50% in a c	ualified busines	s use:		-				γ					
		ļ	<u>%</u>	1											
_			%			_									
		L	%							l				_	
<u>27</u>	Property used 50% or le	ess in a quali	ıfıed busıness u:	se:										F	
		ļ	%							S/L·					
_			%						ļ	S/L·					
_		L	%						<u>l</u>	S/L·					
	Add amounts in column	• •	-				21, page	l			28			ļ	
<u>29</u>	Add amounts in column	(i), line 26. E					on on Use						29		
	Total business/investment year (do not include commuting miles of	nuting miles)		-	a) nicle		(b) Vehicle	v	(c) 'ehicle	(d) Vehic		•	e) nicle	(1 Veh	-
32	Total other personal (no driven	ncommuting	· · · -												
JJ	Total miles driven during Add lines 30 through 32														
34	Was the vehicle available during off-duty hours?	le for person	al use	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used pi	rimarily by a	more			<u> </u>		1	1						
_	than 5% owner or relate														
36	ls another vehicle availa	•	onal												
_	use?	Continu C	Overstiens for		l Laurana M	Vha D	Dunasida Ma	histor	<u> </u>	. Their Fr	i				
	swer these questions to d		- Questions for you meet an exc								-		re not m	ore than	5%
	ners or related persons.													1	1
37	Do you maintain a writte employees?	n policy stat	ement that prof	nibits a	ul perso	nal us	se of vehic	les, incl	luding cor	nmuting, l	oy your			Yes	No
38	Do you maintain a writte	n policy stat	ement that prof	nibits p	ersonal	use o	of vehicles	, ехсер	t commut	ıng, by yo	ur				
	employees? See the ins	-	•	•				•							
39	Do you treat all use of ve														
40	Do you provide more that	an five vehicl	les to your empl	oyees	, obtain	ınforn	mation fror	n your e	employees	about					
	the use of the vehicles,	and retain th	e information re	ceived	17										ļ
41	Do you meet the require														<u></u>
	Note: If your answer to 3	37, 38, 39, 40	0, or 41 is "Yes,"	" do no	ot comp	<u>lete S</u>	Section B f	or the c	covered ve	hicles.					

art VI Amortization					
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins dur	ing your 2012 tax year:				
2 Amortization of costs that begins dur	ing your 2012 tax year:				
Amortization of costs that begins dur Amortization of costs that began before				43	

216252 12-28-12

Department of the Treasury Internal Revenue Service (99)

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

OMB No 1545-0172

440

Attachment Sequence No 179

Name(s) shown on return

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

25654 W. SATELLITE,

Identifying number

JOSHUA FOUNDATION			Buc	<u>KEY</u>	<u>E</u>			88-0368/41
Part Election To Expense Certain Prop	erty Under Section 1	179 Note: If you	i have any lis	ted pr	operty, c	complete Part	V before y	ou complete Part I.
1 Maximum amount (see instructions)			•				1	500,000.
2 Total cost of section 179 property pla	ced in service (see	e instructions)					2	
3 Threshold cost of section 179 proper	•	· ·					3	2,000,000.
4 Reduction in limitation. Subtract line 3			r -0-				4	
5 Dollar limitation for tax year Subtract line 4 from II		•		instruc	tions		5	
6 (a) Description of		0 - 11 111211102 11111	(b) Cost (busin			(c) Electe	d cost	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(5, 2000), 500			(2) 2 2 2 1 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2]
								-
7 Listed property Enter the amount fro		o io ooliimo (o	Linea 6 and	7	7		8	_
8 Total elected cost of section 179 prop9 Tentative deduction. Enter the smaller	•		, illes o and	′			9	
			20					
10 Carryover of disallowed deduction fro	•				_		10	
11 Business income limitation. Enter the		•		•	ine 5		11	
12 Section 179 expense deduction. Add				1e 11			12	
13 Carryover of disallowed deduction to					13			<u> </u>
Note: Do not use Part II or Part III below t								
Part II Special Depreciation Allow							 	
14 Special depreciation allowance for quality	alified property (ot	her than listed	l property) pla	aced I	n service	during		0.70
the tax year							14	278.
15 Property subject to section 168(f)(1) e	election						15	
16 Other depreciation (including ACRS)							16	
Part III MACRS Depreciation (Do r	ot include listed p	roperty.) (See	instructions.))				
		Sec	ction A					
17 MACRS deductions for assets placed	I in service in tax y	ears beginning	before 2012	2			17	3,500.
18 If you are electing to group any assets placed in se					heck here	▶□		
Section B - Asset						eral Depreci	ation Syst	em
(a) Classification of property	(b) Month and year placed in service	(business/inv	depreciation restment use instructions)	(d)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property			,					
b 5-year property								
c 7-year property	\dashv		277.	7	YRS.	НҮ	200DE	40.
d 10-year property	-				11.0.		20022	
	\dashv	 				-	<u> </u>	
- · · · · · · · · · · · · · · · · · · ·	\dashv	<u> </u>	 -				1	
05	- 				F		0.0	
g 25-year property	_ 	1			5 yrs.	1404	S/L	
h Residential rental property	/	 			'.5 yrs.	MM	S/L	
					'.5 yrs.	MM	S/L	
i Nonresidential real property	/	ļ		3	9 yrs.	MM	S/L	
	/					MM	S/L	<u> </u>
Section C - Assets	Placed in Service	During 2012	Tax Year Us	ing th	ne Alterr	native Depre	ciation Sy	stem
20a Class life	_						S/L	
b 12-year		<u> </u>			2 yrs.		S/L	
c 40-year	//			4	0 yrs.	MM	S/L	<u> </u>
Part IV Summary (See Instructions.))							
21 Listed property. Enter amount from lir	ne 28						21	
22 Total. Add amounts from line 12, lines	s 14 through 17, lir	nes 19 and 20	ın column (g)	, and	lıne 21.			
Enter here and on the appropriate line	s of your return. P	artnerships ar	d S corporat	ions -	see insti	r	22	3,818.
23 For assets shown above and placed i			· ·					
portion of the basis attributable to see	_				23			
216251 LHA For Paperwork Reduction		senarate ins	tructions					Form 4562 (2012)

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

Form 4562 (2012)

43 44

43 Amortization of costs that began before your 2012 tax year