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#### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Depa	rtmen	t of the Treasury renue Service	,	► Information about For	m 990-PF and its sepa <u>rate</u>	instructions	is at www.ii	rs.gov/form990pf.	Open to Public Inspection	
		dar year 2013	*	<del></del>		, and e				
					A Employer identification	number				
		HUA FOU					I	88-0368741		
		nd street (or PO		f mail is not delivered to stree PLACE	t address)		Room/suite	8 Telephone number 702-877-93	51	
City	orto		ovince, cou	intry, and ZIP or foreign p	postal code			C If exemption application is p	pending, check here	
		all that apply		Initial return	Initial return of a fo	ormer public (	charity	D 1. Foreign organization	s, check here	
				Final return Address change	Amended return  Name change			Foreign organizations me check here and attach co	eeting the 85% test,	
H C	heck	type of organiz			xempt private foundation			E If private foundation sta		
				pt charitable trust	Other taxable private foundaring method X Cash			under section 507(b)(1		
(fr	om I	irket value of all P <i>art II, col. (c)</i> ,	, line 16)		ther (specify)	Accı		F If the foundation is in a under section 507(b)(1		
	·\$ irt l	Analysis of R	levenue an	d Expenses	ımn (d) must be on cash	l .	wastmant	(a) Adjusted not	(d) Disbursements	
	सर्	(The total of am necessarily equ	ounts in colur	mns (b), (c), and (d) may not ts in column (a))	(a) Revenue and expenses per books	1,	ivestment ome	(c) Adjusted net income	for chantable purposes (cash basis only)	
	1			s, etc , received	38,546.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A		
	2	Check ► X Interest on saving		n is not required to attach Sch B	6 412		6,412.		STATEMENT 1	
	3	cash investment	S		6,412.		0,412.		STATEMENT 1	
	4	Dividends and	interest tro	m securities	465,460.	46	5,460.		STATEMENT 2	
		Gross rents Net rental income	e or (loss)	43,444.	103/1001	- 10	3,100.		STATEMENT 3	
_	آ ـ ا		· · · -	assets not on line 10	-26,444.		***************************************		<u> </u>	
Revenue	b	Gross sales price assets on line 6a	e for all	110,000.	·					
eve	7			Part IV, line 2)			0.			
	8	Net short-term	n capital gaii	n		.,.,				
^ <u>-</u> ∩ 3	9	Income modifi								
J	10a	and allowances	Teturis					[		
⊃ <b>2</b> 7	ı	Less Cost of goo	-				<del>~~~~</del>			
	١	Gross profit or	r (loss)		246.		246.		STATEMENT 4	
	11	Other income Total. Add line	ee 1 through	h 11	484,220.	47	2,118.			
<u> </u>	13			ectors, trustees, etc	0.		0.		0.	
<u> </u>	14	Other employe	•	•						
	15	Pension plans	, employee,	penetits						
Ses	16a	Liegar rees			3,250.		0.		3,250.	
5 5	b	Accounting fee		STMT 6	7,710.		0.		7,710.	
Ä	C		onal fees	2014   0						
Ě	17	Interest		- STMT 7	5,272.		0.		0.	
stra	18 19	Depreciation a	SDEM	, UTSTITE /	217,343.	20	8,415.		<u> </u>	
ini.	20	Occupancy	Marnehierro:	H	21//0101		0,1100			
Adr	21	Travel, confere	ences, and i	meetings		··				
ğ	22	Printing and p		·						
ng.	23	Other expense	s	STMT 8	255,383.		0.		50,710.	
Operating and Administrative Expenses	24	Total operation			400.050		0 415		61 670	
od C		expenses. Ad		=	488,958.	20	8,415.		61,670. 169,073.	
J	25	Contributions,			169,073.				109,073.	
	26	Total expense		ursements.	658,031.	20	8,415.		230,743.	
	27	Add lines 24 a Subtract line 2		12	030,031.	20	J/ 11J •		230//23.	
				ses and disbursements	-173,811.					
	i		· ·	f negative, enter -0-)		26	3,703.			
	l .	Adjusted net i						N/A		

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<del></del>
P	art	Balarice Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	302,597.	466,579.	466,579.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			, , , , , , , , , , , , , , , , , , ,
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			<del></del>
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		00 007	20 227
		disqualified persons	29,337.	29,337.	29,337.
	7	Other notes and loans receivable 126,745.	105 150	106 745	106 745
		Less allowance for doubtful accounts ▶	127,178.	126,745.	126,745.
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
4	10a	Investments - U.S. and state government obligations			
	_	Investments - corporate stock		<u> </u>	
	C	Investments - corporate bonds			<del></del>
	11	Investments - land, buildings, and equipment basis	7 720 060	7 207 751	0 576 550
		Less accumulated depreciation STMT 9 ►	7,720,069.	7,387,751.	8,576,550.
	12	Investments - mortgage loans			
	13	Investments - other		., , , , , , , , , , , , , , , , , , ,	
	14	Land, buildings, and equipment basis ► 17,900.  Less accumulated depreciation STMT 10 ► 17,900.		1	
		CONTRACTOR 11	37,202.	31,930.	31,930.
			31,202.	31,730.	31,730.
	16	Total assets (to be completed by all filers - see the	8,216,383.	8,042,342.	9,231,141.
_	17	Instructions Also, see page 1, item 1)	0/210/3031	0/012/0120	3/201/1111
	1	Accounts payable and accrued expenses Grants payable			
	18 19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable		· <u>-</u>	
≝:		Other liabilities (describe > SALES TAX PAYABLE )	230.	0.	
	23	Total liabilities (add lines 17 through 22)	230.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ses	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Ba	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	3,314,310.	3,314,310.	
Net Assets or Fund Balance	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
Ţ	29	Retained earnings, accumulated income, endowment, or other funds	4,901,843.	4,728,032.	
Ž	30	Total net assets or fund balances	8,216,153.	8,042,342.	
		-	0 216 202	0 042 242	
_	31	Total liabilities and net assets/fund balances	8,216,383.	8,042,342.	
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		*
•		st agree with end-of-year figure reported on prior year's return)		1	8,216,153.
				1 . 1	177 011

İ	
1	8,216,153.
2	_173,811.
3	0.
4	8,042,342.
5	0.
6	8,042,342.
-	Form <b>990-PF</b> (2013)
	1 2 3 4 5 6

Part IV Capital Gains	and Losses for Tax on In	vestment	Income					
(a) List and desci 2-story brick wa	ribe the kind(s) of property sold (e g rehouse, or common stock, 200 shs	, real estate, MLC Co )		(b) How a P - Pur D - Dor	chase	(c) Date a (mo , d		(d) Date sold (mo , day, yr )
1a HOUSE - QUEEN	CREEK, AZ				P			
b ST. JOHNS LAND	-LOSS ON GIFT							
<u>c</u>								<del></del>
_d				<u> </u>				
<u>e</u>	// O	(=) (==		<del>'                                    </del>		(b) G	ain or (loss)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	_			(f) minus (	g)
a 110,000.			131,74					-21,741. -4,703.
ь			4,70	3.				<u>-4,703.</u>
<u>C</u>								
d e								· <u>.</u>
	g gain in column (h) and owned by	the foundation	on 12/31/69		(	i) Gains (C	ol (h) gain	minus
	(i) Adjusted basis		cess of col (i)		co	ľ (k), buť r	iot less than	1 <b>-</b> 0-) <b>11</b>
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Losses	(from col (	n)) 
a								-21,741. -4,703.
b								<del>-4,703.</del>
C								
d								
е				_				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter   If (loss), enter -0-	in Part I, line - in Part I, line	7 7	} 2				-26,444.
3 Net short-term capital gain or (los	•							
If gain, also enter in Part I, line 8,		- (-)		<b>}</b>			/-	
If (loss), enter -0- in Part I, line 8		D-1	Tarran Nak	<u> </u>			N/A	
<u> </u>	nder Section 4940(e) for				nent in	come		
(For optional use by domestic private	e foundations subject to the section 4	1940(a) tax on	net investment inc	come )				
If section 4940(d)(2) applies, leave th	nis part blank							
Was the foundation liable for the sect	tion 4049 tay on the distributable am	ount of any ve	ar in the hace neri	od2				Yes X No
If "Yes," the foundation does not qual				iou ·				103 [22] 110
1 Enter the appropriate amount in e	each column for each year, see the ir	structions bef	ore making any er	ntries				
(a)	(b)			(c)			Distrib	(d) ution ratio
Base periód years Calendar year (or tax year beginnii	ng in) Adjusted qualifying dis		Net value of nor					ided by col (c))
2012	6	2,375.			1,983			.006921
2011		7,362.			4,999			.259705
2010		3,647.			1,470			.033516
2009		1,731.			4,658			.030263
2008	90	1,850.		1/,/4	6,666	) •   —		.050818
2 Total of line 1, column (d)						2		.381223
3 Average distribution ratio for the	5-year base period - divide the total o	on line 2 by 5,	or by the number	of years				
the foundation has been in exister						3		.076245
								0 014 053
4 Enter the net value of noncharitab	ole-use assets for 2013 from Part X,	line 5				4		9,014,853.
								687,337.
5 Multiply line 4 by line 3						5		007,337.
6 Enter 19/ of not investment incom	ne /1% of Part I line 27h\					6		2,637.
6 Enter 1% of net investment incon	110 (1 /0 UI FAILT, IIII 2/U)							= 1-0-1
7 Add lines 5 and 6						7		689,974.
								·
8 Enter qualifying distributions from	n Part XII, line 4					8		230,743.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax	rate			
See the Part VI instructions					<del></del>			000 DE (0040)

o <u>rm</u>	990-PF (2013) JOSHUA FOUNDATION 88-0368			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ictio	ns)
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)		E 2	7.4
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		5,2	74.
	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)			Λ
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5,2	71
_	Add lines 1 and 2		<u> </u>	$\frac{74.}{0.}$
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5,2	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5,2	/ 4 •
	Credits/Payments 2013 estimated tax payments and 2012 overpayment credited to 2013  7,064			
	2010 dollinated tax paymonts and 2012 dollars			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld		7 0	64.
	Total credits and payments Add lines 6a through 6d		1,0	04.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1 7	90.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2014 estimated tax   1,790 • Refunded  11		1,,	0.
	Enter the amount of line 10 to be Credited to 2014 estimated tax ► 1,790 • Refunded ► 11			<del>- •</del>
	<del> </del>	Τ	Vac	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1a	163	X
_	any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
D	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10		
_	distributed by the foundation in connection with the activities.	10		Х
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			**
a	(1) On the foundation > \$ 0 • (2) On foundation managers > \$ 0 •			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
E	managers > \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
2	If "Yes," attach a detailed description of the activities.	- <del></del> -	"	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
Δa	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
-	If "Yes," attach the statement required by General Instruction T.	,		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
_	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	]
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
				.,
8a	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)	0.	v	
	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 calendar			v
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9 10		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	n <b>99</b> 0	_DE	
	FOI	330	-r r (	2013)

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	rt VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
• •	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► W. LARRY SWECKER, CPA Telephone no ► 702/8	17-9	<u>351</u>	
	Located at ► 3017 W. CHARLESTON, SUITE 40, LAS VEGAS, NV ZIP+4 ►89	102		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		/-▶	
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	(a) rannon governor) or recommend to			
	(1) and any particular to the territory and a second and			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
	to the senior of			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
_	termination of government service, if terminating within 90 days )  If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
U		16	1	Х
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here			
	Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
G	before the first day of the tax year beginning in 2013?	1 c	:	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
2	defined in section 4942(j)(3) or 4942(j)(5))			
9	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
u	before 2013?	'		
	If "Yes," list the years ▶			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
_	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions ) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>&gt;</b>			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	<u> </u>	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	'		•
	had not been removed from legislative the first day of the tay year heginning in 2013?	4b	I	X

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	_ 0.
	Average of monthly cash balances	15	424,123.
	Fair market value of all other assets	10	8,728,012.
d		1d	9,152,135.
e	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	9,152,135.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	137,282.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,014,853.
6	Minimum investment return Enter 5% of line 5	6	450,743.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here  and do not complete this part )	d certain	
1	Minimum investment return from Part X, line 6	1	450,743.
2a			
b	Income tax for 2013 (This does not include the tax from Part VI )		
	Add lines 2a and 2b	2c	5,274.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	445,469.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	445,469.
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	445,469.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		220 742
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	230,743.
	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		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	220 742
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	230,743.
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	230,743.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years	ualifies fo	r the section

Part XIII Undistributed Income (see instructions)

<u> </u>			<del></del>	
	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	Corpus	Tours prior to both		
line 7				445,469.
2 Undistributed Income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	<del></del>
b Total for prior years		0		
		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009 c From 2010				
d From 2011 1,055,215.				
e From 2012				
f Total of lines 3a through e	1,055,215.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ►\$ 230,743.				
a Applied to 2012, but not more than line 2a			0.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		·····
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	<del></del>		220 742
d Applied to 2013 distributable amount				230,743.
e Remaining amount distributed out of corpus	0.			214,726.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	214,726.			214,720.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	840,489.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously		•		
assessed		0.		
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions		V •		
e Undistributed income for 2012 Subtract line			0.	
4a from line 2a Taxable amount - see instr f Undistributed income for 2013 Subtract		······································		
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				<del></del>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			······································
9 Excess distributions carryover to 2014.	040 400			
Subtract lines 7 and 8 from line 6a	840,489.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010 c Excess from 2011 840,489.				
c Excess from 2011 840,489. d Excess from 2012				
e Excess from 2013				
0 EV0033 HAIH EA19			· · · · · · · · · · · · · · · · · · ·	Form <b>990-PF</b> (2013)

Form **990-PF** (2013

3 Grants and Contributions Paid During	the Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	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				
NORTHERN HOSPITAL			HOSPICE	
P.O. BOX 997	)		)	
FLAGSTFF , AZ 86002				1,000.
CITY OF WILLIAMS			IMPROVEMENTS TO	
200 W. RAILROAD			RAILROAD TRESTLE SIGN	
WILLIAMS, AZ 86046				65,000.
CITY OF WILLIAMS			VETERAN'S MEMORIAL	
200 W. RAILROAD				
WILLIAMS, AZ 86046				10,000.
RAILROAD MUSEUM			ARIZONA STATE RAILROAD	
200 W, RAILROAD			MUSEUM	
WILLIAMS, AZ 86046				5,000.
WILLIAMS FOOD BANK			FOOD BANK FOR SENIORS	
200 S. 9TH ST				
WILLIAMS, AZ 86046				5,000.
	CONTINUATION SHEE	T(S)	<b>▶</b> 3a	169,073.
b Approved for future payment				
NONE				
				·
				·
Total			<b>▶</b> 3b	0.

ter gross amounts unless otherwise indicated	Unrelated t	usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue	code		code		
a	_ <del>  -</del>				·
b			<del></del>	<del> </del>	<del></del>
<u> </u>			<del></del>		
d		<del></del>	<del></del>		
6	- <del>                                    </del>		1		
g Fees and contracts from government agencies	-	· · · · · ·			· · · · · · · · · · · · · · · · · · ·
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	6,412.	
Dividends and interest from securities		<del></del>			
Net rental income or (loss) from real estate	, , , , , , , , , , , , , , , , , , ,				
a Debt-financed property					
b Not debt-financed property			16	43,444.	
Net rental income or (loss) from personal					
property					
Other investment income			14	246.	
Gain or (loss) from sales of assets other					
than inventory		<del></del>	18	-26,444.	
Net income or (loss) from special events				-	
Gross profit or (loss) from sales of inventory		·			<del></del>
Other revenue					
a					
b	1				
<u> </u>					<del></del>
d	_		-		<del></del>
Cubhabi Add solumns (b) (d) and (a)	_ <del>      </del>		0.	23,658.	
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	<u> </u>		1	13	22.55
ee worksheet in line 13 instructions to verify calculations	١				
Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accon				dishment of
the foundation's exempt purposes (other th					msmient of

323621 10-10-13

JOSHUA FOUNDATION 88-0368741 Page 13 Form 990-PF (2013) Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of 1a(1) (1) Cash 1a(2) (2) Other assets **b** Other transactions 16(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) 1b(5) (5) Loans or loan guarantees 1b(6) (6) Performance of services or membership or fundraising solicitations 10 c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship declare that I fave examine return with the preparer shown below (see instr.)? Sign Here XYes Signature of officer or trustee PTIN Preparer's signature Print/Type preparer's name Check self- employed W. harry W. LARRY SWECKER P00743221 Paid Firm's name ► SWECKER & MOIR, LLC Firm's EIN ► 46-4350322 **Preparer** 

Form **990-PF** (2013)

702-877-9351

Phone no

**Use Only** 

Firm's address ▶ 2451 S. BUFFALO DR,

LAS VEGAS, NV 89117

**STE 140** 

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor ST. JOHN CATHOILIC CHURCH LAND FOR CHURCH P.O. BOX 309 60,000. ST. JOHNS, AZ 85936 PRESCOTT FIREFIGHTERS CHARITIES FAMILIES OF FIREFIGHTERS KILLED ON 1700 IRON SPRINGS RD DUTY PRESCOTT, AZ 86305 19,000. AMERICAN LEGION FLAGS & POLES P.O. BOX 36460 INDIANAPOLIS, IN 46236 3,073. GLENNA CHRISTIANSEN PAINTING CHRISTMAS 117 HANCOCK DECOR WILLIAMS, AZ 86046 1,000. Total from continuation sheets 83,073.

FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY	CASH INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
VARIOUS TRUST DEEDS			6,412.
TOTAL TO FORM 990-PF, PART I, LIN	IE 3, COLUMN A		6,412.
FORM 990-PF RE	NTAL INCOME		STATEMENT 2
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
BERRIDGE, PHX		10	10,541.
CAMPBELL, PHX 16650 N 170TH LANE		20 30	8,798. 10,453.
9553 W. MONTE VISTA RD		40	4,916.
12370 W. ROMA, AVONDALE		50	11,050.
5006 W. NANCY, LAVEEN		60	10,973.
2919 S. 93RD AVE, TOLLESON		70	10,798.
8932 W. KATHLEEN, PEORIA 14027 N. 178TH, SURPRISE		80 90	8,038. 6,020.
9780 E. SAGEBRUSH, PRESCOTT		100	11,020.
7650 E. WILLIAMS, SCOTTSDALE		110	18,600.
11194 W. CORONADO, AVONDALE		120	9,230.
COOLIDGE, GOODYEAR		130	20,817.
CORA, PHOENIX		140	8,883.
26TH DR., PHOENIX LINCOLN, PHOENIX		150 160	17,546. 9,682.
124TH LN, EL MIRAGE		170	11,372.
RIO VISTA, GOODYEAR		180	12,011.
GLASS LANE, LAVEEN		190	12,390.
84TH GLEN, TOLLESON		200	6,595.
CORDES, TOLLESON		210 220	10,498.
86TH DR, TOLLESON CUSTER, SURPRISE		230	10,281. 2,068.
35TH AVE, APACHE JUNCTION		240	8,321.
CHOLLA, CASA GRANDE		250	8,883.
SHADOW, BUCKLEY		260	5,958.
BRILES, SURPRISE		270	4,180.
SCOTTS, EL MIRAGE		280	10,962.
CHARTER OAK, EL MIRAGE		290	10,962.
12525 W. ROSEWOOD, AVONDALE 12115 W. ROSEWOOD, AVONDALE		300 310	7,973. 8,163.
11840 W. ROSEWOOD, AVONDALE		320	10,326.
11580 W. DURAN, YOUNGTOWN		330	11,681.
YUMA ST., AVONDALE		340	10,046.
3 SO. 119TH, AVONDALE		350	10,287.

JOSHUA FOUNDATION				88-0368741
23969 W. TONTO, BUCKE MONTE, LAVEEN MIAMI ST. TOLLESON 14277 SANTA ROSA 15960 W. MESCAL, SURI 14365 W. SIERRA, SURI 14174 N. 136TH, SURPI 12920 N. PRIMROSE, EI 25654 W. SATELLITE, E 305 E. MCKAMEY, PEYSO	PRISE PRISE RISE L MIRAGE BUCKEYE		360 370 380 390 400 410 420 430 440 450 900	6,033. 25,364. 9,975. 1,210. 7,851. 20,624. 18,165. 7,566. 9,253. 9,097.
TOTAL TO FORM 990-PF	PART I, LINE 5A		500	465,460.
FORM 990-PF	RENTAL E	XPENSES		STATEMENT 3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION INSURANCE REPAIRS & MAINT UTILITIES PERMITS MANAGEMENT FEES REAL ESTATE TAX  DEPRECIATION YARD WORK PERMITS REAL ESTATE TAX INSURANCE MANAGEMENT FEES REPAIRS & MAINT  DEPRECIATION COMMISSIONS HOA	- SUBTOTAL -	20	3,638. 483. 174. 94. 167. 1,200. 714. 3,045. 208. 174. 768. 381. 1,200. 504. 3,500. 600. 462.	6,470.
MANAGEMENT FEES INSURANCE REAL ESTATE TAX REPAIRS & MAINT PERMITS YARD WORK  DEPRECIATION INSURANCE MANAGEMENT FEES HOA	- SUBTOTAL -	30	1,200. 288. 940. 22. 224. 180. 4,998. 512. 1,284. 756.	7,416.

JOSHUA FOUNDATION				88-0368741
PERMITS			96.	-
REAL ESTATE TAX			1,111.	
UTILITIES			982.	
REPAIRS & MAINT			1,294. 265.	
YARD WORK	- SUBTOTAL -	40	205.	11,298.
DEPRECIATION		10	3,717.	22,250
COMMISSIONS			848.	
MANAGEMENT FEES			1,200.	
INSURANCE			325.	
REAL ESTATE TAX HOA			949. 830.	
PERMITS			270.	
I DIGIT IO	- SUBTOTAL -	50	2,701	8,139.
DEPRECIATION			3,946.	•
INSURANCE			297.	
ноа			445.	
MANAGEMENT FEES			1,200.	
REAL ESTATE TAX PERMITS			1,074. 228.	
PERMITS	- SUBTOTAL -	60	220.	7,190.
DEPRECIATION	505101111		5,256.	,,1300
YARD WORK			241.	
UTILITIES			475.	
ноа			609.	
MANAGEMENT FEES			1,200.	
COMMISSIONS REAL ESTATE TAX			1,064. 1,008.	
INSURANCE			403.	
PERMITS			210.	
	- SUBTOTAL -	70		10,466.
DEPRECIATION			5,516.	
UTILITIES			1,518.	
YARD WORK			480. 198.	
PERMITS INSURANCE			311.	
COMMISSIONS			420.	
REPAIRS & MAINT			649.	
MANAGEMENT FEES			1,200.	
REAL ESTATE TAX			1,076.	
DEDDEGT	- SUBTOTAL -	80	4 002	11,368.
DEPRECIATION COMMISSIONS			4,003. 430.	
REPAIRS & MAINT			135.	
INSURANCE			328.	
PERMITS			187.	
REAL ESTATE TAX			1,070.	
MANAGEMENT FEES			1,200.	
HOA			720. 514.	
YARD WORK UTILITIES			458.	
01111110	- SUBTOTAL -	90	150	9,045.
		- <del>-</del>		-,

' JOSHUA FOUNDATION				88-0368741
DEPRECIATION MANAGEMENT FEES REAL ESTATE TAX INSURANCE	CUDMOMAT	100	5,634. 1,200. 1,381. 393.	8,608.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE PERMITS MANAGEMENT FEES	- SUBTOTAL -	100	8,989. 74. 2,252. 477. 299. 1,200.	0,000.
HOA COMMISSIONS	- SUBTOTAL -	110	1,074. 1,380.	15,745.
DEPRECIATION REAL ESTATE TAX REPAIRS & MAINT INSURANCE HOA MANAGEMENT FEES PERMITS			3,775. 1,297. 699. 323. 306. 1,000. 270.	
DEPRECIATION MANAGEMENT FEES INSURANCE REAL ESTATE TAX PERMITS HOA	- SUBTOTAL -	120	8,339. 1,100. 1,944. 3,041. 468. 724.	7,670.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX PERMITS INSURANCE MANAGEMENT FEES	- SUBTOTAL -	130	2,569. 495. 609. 192. 279. 1,200.	15,616.
DEPRECIATION REAL ESTATE TAX HOA PERMITS INSURANCE MANAGEMENT FEES	- SUBTOTAL -	140	8,352. 1,951. 840. 336. 914. 1,400.	5,344.
DEPRECIATION UTILITIES REPAIRS & MAINT REAL ESTATE TAX YARD WORK HOA PERMITS INSURANCE COMMISSIONS	- SUBTOTAL -	150	4,307. 607. 882. 1,182. 477. 453. 226. 481. 684.	13,793.

JOSHUA FOUNDATION				88-0368741
MANAGEMENT FEES	aupmoma r	160	900.	10 100
DEPRECIATION	- SUBTOTAL -	160	3,856.	10,199.
YARD WORK			45.	
COMMISSIONS			594.	
REAL ESTATE TAX			881. -105.	
UTILITIES MANAGEMENT FEES			1,200.	
PERMITS			276.	
INSURANCE			362.	
	- SUBTOTAL -	170		7,109.
DEPRECIATION			5,033.	
REPAIRS AND MAINT-PLUMBIN	IG .		1,499.	
REAL ESTATE TAX CLEANING			1,381. 205.	
MANAGEMENT FEES			1,200.	
UTILITIES			207.	
PERMITS			266.	
INSURANCE			453.	
YARD WORK			60.	
HOA			566. 734.	
COMMISSIONS	- SUBTOTAL -	180	/34•	11,604.
DEPRECIATION	OODIOINE	100	5,216.	11,001.
REAL ESTATE TAX			1,308.	
INSURANCE			421.	
HOA			894.	
PERMITS			240. 1,200.	
MANAGEMENT FEES UTILITIES			-57 <b>.</b>	
OTIBITED	- SUBTOTAL -	190	37.	9,222.
DEPRECIATION			3,940.	•
REAL ESTATE TAX			722.	
HOA			524.	
PERMITS			174.	
INSURANCE MANAGEMENT FEES			288. 1,000.	
REPAIRS & MAINT			225.	
	- SUBTOTAL -	200		6,873.
DEPRECIATION			5,915.	
REPAIRS & MAINT			340.	
REAL ESTATE TAX			699.	
MANAGEMENT FEES HOA			1,200. 609.	
PERMITS			204.	
INSURANCE			399.	
	- SUBTOTAL -	210		9,366.
DEPRECIATION			4,510.	
REPAIRS & MAINT			573. 950.	
REAL ESTATE TAX INSURANCE			452.	
HOA			384.	

JOSHUA FOUNDATION				88-0368741
PERMITS			204.	
MANAGEMENT FEES			1,200.	
DEPRESENTAL	- SUBTOTAL -	220	4 700	8,273.
DEPRECIATION			4,788. 465.	
YARD WORK REAL ESTATE TAX			1,042.	
REPAIRS & MAINT			1,0042.	
MANAGEMENT FEES			400.	
HOA			660.	
PERMITS			116.	
INSURANCE			0.	
CLEANING			149.	
UTILITIES			2,043.	
	- SUBTOTAL -	230	2 -21	10,667.
DEPRECIATION			3,794.	
REPAIRS & MAINTENANCE REAL ESTATE TAX			382.	
UTILITIES			1,215. 927.	
MANAGEMENT FEES			800.	
HOA			495.	
PERMITS			232.	
INSURANCE			348.	
YARD WORK			140.	
	- SUBTOTAL -	240		8,333.
DEPRECIATION			3,087.	
REPAIRS & MAINT			1,044.	
REAL ESTATE TAX			1,015.	
INSURANCE MANAGEMENT FEES			260.	
PERMITS			1,200. 155.	
COMMISSIONS			308.	
CLEANING			90.	
UTILITIES			342.	
	- SUBTOTAL -	250		7,501.
DEPRECIATION			4,135.	,
INSURANCE			357.	
HOA			979.	
REAL ESTATE TAX			924.	
MANAGEMENT FEES			600.	
PERMITS YARD WORK			218. 360.	
REPAIRS & MAINT			1,087.	
COMMISSIONS			594.	
UTILITIES			1,173.	
	- SUBTOTAL -	260	-,	10,427.
DEPRECIATION			6,366.	• • • •
YARD WORK			455.	
REAL ESTATE TAX			1,417.	
HOA			713.	
PERMITS INCHRANCE			167.	
INSURANCE CLEANING			592. 202.	
CHEMITING			202.	

' JOSHUA FOUNDATION				88-0368741
MANAGEMENT FEES REPAIRS & MAINT UTILITIES	dypmomy.	270	500. 265. 1,640.	12 217
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX YARD WORK COMMISSIONS	- SUBTOTAL -	270	3,790. 615. 903. 180. 250. 1,200.	12,317.
MANAGEMENT FEES PERMITS INSURANCE	GUDMOMA	200	324. 378.	7 640
DEPRECIATION REAL ESTATE TAX HOA PERMITS MANAGEMENT FEES INSURANCE	- SUBTOTAL -	280	4,902. 1,062. 140. 270. 1,200. 410.	7,640.
DEPRECIATION REPAIRS & MAINT REAL ESTATE TAX INSURANCE YARD WORK MANAGEMENT FEES PERMITS UTILITIES	- SUBTOTAL -	290	4,502. 171. 911. 360. 848. 1,270. 287. 130.	7,984.
DEPRECIATION INSURANCE YARD WORK REAL ESTATE TAX PERMITS COMMISSIONS MANAGEMENT FEES HOA CLEANING UTILITIES	- SUBTOTAL -	300	2,818. 264. 50. 637. 266. 340. 1,200. 340. 184. -51.	8,479.
DEPRECIATION INSURANCE REAL ESTATE TAX COMMISSIONS MANAGEMENT FEES PERMITS REPAIRS & MAINT	- SUBTOTAL -	310	4,198. 347. 792. 150. 1,200. 306. 104.	6,048.
DEPRECIATION REAL ESTATE TAX MANAGEMENT FEES HOA	- SUBTOTAL -	320	3,963. 1,278. 1,200. 384.	7,097.

· JOSHUA FOUNDATION				88-0368741
PERMITS INSURANCE REPAIRS & MAINT YARD WORK COMMISSIONS UTILITIES	- SUBTOTAL -	330	277. 334. 472. 100. 1,182. 87.	9,277.
DEPRECIATION REPAIRS & MAINT MANAGEMENT FEES HOA PERMITS UTILITIES INSURANCE REAL ESTATE TAX YARD WORK	- BOBTOTAL -	330	4,040. 1,264. 1,100. 1,122. 155. -76. 293. 930. 201.	7,211.
DEPRECIATION UTILITIES MANAGEMENT FEES HOA PERMITS INSURANCE YARD WORK REAL ESTATE TAX	- SUBTOTAL -	340	4,100. 47. 900. 416. 315. 380. 300. 1,402.	9,029.
DEPRECIATION INSURANCE REAL ESTATE TAX MANAGEMENT FEES HOA PERMITS REPAIRS & MAINT COMMISSIONS UTILITIES YARD WORK	- SUBTOTAL -	350	4,991. 342. 955. 1,200. 394. 163. 408. 355. 453. 315.	7,860.
DEPRECIATION INSURANCE MANAGEMENT FEES HOA PERMITS REAL ESTATE TAX	- SUBTOTAL -	360	8,068. 740. 1,100. 1,275. 548. 2,787.	9,576.
DEPRECIATION YARD WORK REAL ESTATE TAX INSURANCE MANAGEMENT FEES HOA PERMITS UTILITIES	- SUBTOTAL -	370	3,290. 365. 935. 367. 1,200. 644. 222. 165.	14,518.

' JOSHUA FOUNDATION				88-0368741
CLEANING COMMISSSIONS	CURTOTAL	380	241. 784.	8,213.
DEPRECIATION REAL ESTATE TAX UTILITIES INSURANCE MANAGEMENT FEES	- SUBTOTAL -	360	3,926. 1,858. 1,098. 435. 200.	0,213.
PERMITS YARD WORK REPAIRS & MAINT			257. 200. 244.	
DEPRECIATION INSURANCE COMMISSIONS MANAGEMENT FEES HOA YARD WORK PERMITS REAL ESTATE TAX REPAIRS & MAINTENANCE UTILITIES	- SUBTOTAL -	390	6,595. 625. 780. 1,200. 720. 515. 297. 1,649. 135. 679.	8,218.
DEPRECIATION INSURANCE REAL ESTATE TAX PERMITS HOA MANAGEMENT FEES COMMISSIONS	- SUBTOTAL -	400	9,059. 774. 2,022. 448. 1,138. 1,200. 250.	13,195.
DEPRECIATION MANAGEMENT FEES INSURANCE REAL ESTATE TAX PERMITS HOA REPAIRS & MAINT	- SUBTOTAL -	410	8,123. 1,200. 623. 1,613. 396. 560.	14,891.
DEPRECIATION MANAGEMENT FEES REAL ESTATE TAX HOA PERMITS INSURANCE	- SUBTOTAL -	420	3,252. 1,200. 637. 340. 270. 263.	12,563.
DEPRECIATION HOA REAL ESTATE TAX MANAGEMENT FEES PERMITS UTILITIES	- SUBTOTAL -	430	3,674. 676. 888. 1,370. 217. 163.	5,962.

' JOSHUA FOUNDATION				88-0368741
REPAIRS & MAINT INSURANCE	SUBTOTAL -	440	240. 324.	7,552.
DEPRECIATION MANAGEMENT FEES COMMISSIONS REAL ESTATE TAX INSURANCE PERMITS	SUBTOTAL -	440	3,828. 1,200. 1,290. 524. 329. 164.	7,732.
UTILITES	SUBTOTAL -	450	240.	7,575.
TOTAL RENTAL EXPENSES			_	422,016.
NET RENTAL INCOME TO FORM 99	0-PF, PART	I, LINE 5B	=	43,444.
FORM 990-PF	OTHER	INCOME		STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
COLLECTION	_	246.	246.	
TOTAL TO FORM 990-PF, PART I		246.	246.	
	=			
FORM 990-PF	=	L FEES		STATEMENT 5
FORM 990-PF DESCRIPTION	=	L FEES (B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE
	LEGA (A) EXPENSES	L FEES  (B)  NET INVEST-  MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
ACCOUNTING	7,710.	0.		7,710
TO FORM 990-PF, PG 1, LN 16B	7,710.	0.		7,710
FORM 990-PF	TAX	ES	S	TATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
EXCISE TAXES	5,272.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,272.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES & REGISTRATION OFFICE EXPENSE BANK CHARGES MISC EXP RENTAL EXPENSES WAGES & PAYROLL TAX INSURANCE	374. 4,991. 681. 2,390. 204,673. 41,911. 363.	0. 0. 0. 0. 0.		374. 4,991. 681. 2,390. 0. 41,911. 363.
TO FORM 990-PF, PG 1, LN 23	255,383.	0.		50,710.

STATEMENT

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
BERRIDGE, PHX	88,028.	14,271.	73,757.	92,000.
LAND	22,007.	0.	22,007.	23,000.
AIR CONDITIONER	551.	297.	254.	254.
AIR CONDITIONER	605.	420.	185.	185.
APPLIANCES	1,340.	1,018.	322.	322.
REFRIGERATOR	532.	404.	128.	128.
11194 W. CORONADO,				
AVONDALE	95,828.	14,956.	80,872.	100,000.
LAND	23,957.	0.	23,957.	25,000.
REFRIGERATOR	560.	544.	16.	16.
AIR CONDITIONER	570.	392.	178.	178.
APPLIANCES	312.	187.	125.	125.
CORA, PHOENIX	66,189.	8,525.	57,664.	80,000.
LAND	16,547.	0.	16,547.	20,000.
APPLIANCES	650.	538.	112.	112.
APPLIANCES	543.	413.	130.	130.
26TH DR, PHOENIX	205,658.	27,109.	178,549.	220,000.
LAND	51,415.	0.	51,415.	55,000.
APPLIANCES	480.	397.	83.	83.
ROCK	1,348.	324.	1,024.	1,024.
WINDOWS/BLINDS	1,779.	1,235.	544.	544.
APPLIANCES	189.	144.	45.	45.
AIR CONDITIONER	545.	312.	233.	
LINCOLN, PHOENIX	111,515.	14,700.	96,815.	120,000.
LAND	27,878.	0.	27,878.	30,000.
AIR CONDITIONER	568.	390.	178.	178.
APPLIANCES	430.	357.	73.	73.
APPLIANCES	217.	131.	86.	86.
124TH LANE, EL MIRAGE	106,050.	14,300.	91,750.	108,000.
LAND	26,512.	0.	26,512.	27,000.
RIO VISTA, GOODYEAR	130,458.	17,590.	112,868.	160,000.
LAND	32,614.	0.	32,614.	40,000.
APPLIANCES	490.	405.	85.	85.
AIR CONDITIONER	350.	241.	109.	109.
ROCK	1,833.	477.	1,356.	1,356.
APPLIANCES	250.	190.	60.	60.
GLASS LANE, LAVEEN	136,730.	19,267.	117,463.	140,000.
LAND	34,182.	0.	34,182.	35,000.
CEILING FANS	614.	312.	302.	302.
REFRIGERATOR	540.	355.	185.	185.
CAMPBELL, PHX	73,566.	12,595.	60,971.	80,000.
LAND	18,391.	0.	18,391.	20,000.
APPLIANCES	437.	361.	76.	76.
DOORS	426.	296.	130.	130.
WINDOWS/BLINDS	442.	306.	136.	136.
STOVE	480.	316.	164.	164.
DIOVE				

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT

JOSHUA FOUNDATION				88-0368741
16650 N. 170TH LANE	95,277.	15,737.	79,540.	96,000.
LAND	23,819.	0.	23,819.	24,000.
REFRIGERATOR	612.	594.	18.	18.
9553 W. MONTE VISTA RD	110,788.	18,634.	92,154.	120,000.
LAND	27,697.	0.	27,697.	30,000.
APPLIANCES	1,615.	969.	646.	646.
12370 W. ROMA, AVONDALE	102,216.	15,023.	87,193.	104,000.
LAND	25,554.	0.	25,554.	26,000.
5006 W. NANCY, LAVEEN	101,174.	15,789.	85,385 <b>.</b>	104,000.
LAND	25,294.	0.	25,294.	26,000.
REFRIGERATOR	490.	475.	15.	15.
BLINDS	679.	496.	183.	183.
DISHWASHER	513.	338.	175.	175.
2919 S. 93RD AVE,				
TOLLESON	114,961.	18,288.	96,673.	120,000.
LAND	28,740.	0.	28,740.	30,000.
AIR CONDITIONER	495.	283.	212.	212.
REMODELING	3,381.	46.	3,335.	3,335.
APPLIANCES	1,245.	747.	498.	498.
8932 W. KATHLEEN, PEORIA	122,046.	18,677.	103,369.	128,000.
LAND	30,512.	0.	30,512.	32,000.
HOT WATER HEATER	440.	337.	103.	103.
AIR CONDITIONER	545.	312.	233.	233.
APPLIANCES	1,162.	697.	465.	465.
14027 N. 178TH, SURPRISE	102,008.	15,918.	86,090.	104,000.
INVESTMENT REAL ESTATE	1,260,475.	0.	1,260,475.	1,370,000.
LAND	25,502.	0.	25,502.	26,000.
REMODELING	3,069.	23. 271.	3,046. 180.	3,046. 180.
APPLIANCES	451.	2/1.	100.	100.
9780 E. SAGEBRUSH, PRESCOTT	150,468.	22,572.	127,896.	152,000.
LAND	37,617.	0.	37,617.	38,000.
DISHWASHER	247.	240.	7.	7.
APPLIANCES	922.	701.	221.	221.
7650 E. WILLIAMS,	722.	701.	221.	221.
SCOTTSDALE	204,689.	31,323.	173,366.	220,000.
LAND	51,172.	0.	51,172.	55,000.
FLOORING	4,888.	2,662.	2,226.	2,226.
AIR CONDITIONER	655.	333.	322.	322.
AIR CONDITIONER	920.	526.	394.	394.
COOLIDGE	222,234.	13,131.	209,103.	240,000.
LAND	55,559.	0.	55,559.	60,000.
AIR CONDITIONER	610.	424.	186.	186.
APPLIANCES	1,148.	873.	275.	275.
84TH GLEN, TOLLESON	98,537.	13,287.	85,250.	104,000.
LAND	24,634.	0.	24,634.	26,000.
REFRIGERATOR & MICROWAVE	826.	543.	283.	283.
VANITY	384.	253.	131.	131.
AIR CONDITIONER	660.	458.	202.	202.
CORDES, TOLLESON	118,032.	16,632.	101,400.	120,000.
LAND	29,509.	0.	29,509.	30,000.
APPLIANCES	348.	288.	60.	60.
	422	201	1 2 2	122
AIR CONDITIONER AIR CONDITIONER	423. 824.	291. 572.	132. 252.	132. 252.

JOSHUA FOUNDATION	88-0368741
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JOSHUA FOUNDATION				88-0368/41
ATD CONDITIONED	2,500.	1,429.	1,071.	1,071.
AIR CONDITIONER	121,874.	16,802.	105,072.	124,000.
86TH DR, TOLLESON	30,469.	0.	30,469.	31,000.
LAND	•	433.	197.	197.
AIR CONDITIONER	630.		106,168.	128,000.
CUSTER, SURPRISE	122,715.	16,547.		32,000.
LAND	30,680.	0.	30,680.	
AIR CONDITIONER	1,784.	1,227.	557.	557.
AIR CONDITIONER	844.	585.	259.	259.
35TH AVE., APACHE		11 546	76 020	00 000
JUNCTION	87,585.	11,546.	76,039.	92,000.
LAND	21,623.	0.	21,623.	23,000.
APPLIANCES	875.	601.	274.	274.
APPLIANCES	751.	571.	180.	180.
APPLIANCES	634.	380.	254.	254.
CHOLLA, CASA GRANDE	84,914.	10,419.	74,495.	88,000.
LAND	21,229.	0.	21,229.	22,000.
SHADOW, BUCKLEY	101,213.	11,501.	89,712.	104,000.
LAND	25,303.	0.	25,303.	26,000.
APPLIANCES	888.	735.	153.	153.
APPLIANCES	588.	353.	235.	235.
BRILES, SURPRISE	167,951.	22,139.	145,812.	180,000.
LAND	41,988.	0.	41,988.	45,000.
APPLIANCES	2,250.	1,861.	389.	389.
SCOTTS, EL MIRAGE	92,210.	12,155.	80,055.	96,000.
LAND	23,052.	0.	23,052.	24,000.
AIR CONDITIONER	907.	624.	283.	283.
AIR CONDITIONER	890.	618.	272.	272.
AIR CONDITIONER	375.	215.	160.	160.
CHARTER OAK, EL MIRAGE	114,758.	14,780.	99,978.	120,000.
LAND	28,689.	0.	28,689.	30,000.
APPLIANCES	1,126.	931.	195.	195.
AIR CONDITIONER	2,350.	1,193.	1,157.	1,157.
REFRIGERATOR	601.	395.	206.	206.
12525 W. ROSEWOOD	100,349.	12,924.	87,425.	104,000.
	25,088.	0.	25,088.	26,000.
LAND	•	215.	23,000. 97.	•
AIR CONDITIONER	312. 528.	437.	91.	91.
APPLIANCES	395.	274.	121.	121.
AIR CONDITIONER	395.	175.	130.	130.
AIR CONDITIONER		530.	354.	354.
APPLIANCES	884.			72,000.
12115 W. ROSEWOOD	70,967.	9,353.	61,614.	
LAND	17,742.	0.	17,742.	18,000.
APPLIANCES	489.	404.	85.	85.
APPLIANCES	381.	315.	66.	66.
APPLIANCES	230.	138.	92.	92.
11840 W. ROSEWOOD	106,446.	13,062.	93,384.	112,000.
LAND	26,611.	0.	26,611.	28,000.
APPLIANCES	955.	790.	165.	165.
TOILET & TUB	355.	33.	322.	322.
REFRIGERATOR	901.	592.	309.	309.
11580 W. DURAN	97,968.	13,507.	84,461.	100,000.
LAND	24,492.	0.	24,492.	25,000.
APPLIANCES	421.	349.	72.	72.
APPLIANCES	586.	352.	234.	234.

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JOSHUA	FOUNDATION	88-0368741

JOSHUA FOUNDATION				
YUMA ST, AVONDALE	82,234.	11,338.	70,896.	88,000.
LAND	20,558.	0.	20,558.	22,000.
APPLIANCES	635.	525.	110.	110.
	1,320.	916.	404.	404.
AIR CONDITIONER	312.	237.	75.	75.
APPLIANCES		765.	573 <b>.</b>	573 <b>.</b>
AIR CONDITIONER	1,338.			
3 S. 119TH	112,767.	15,205.	97,562.	120,000.
LAND	28,192.	0.	28,192.	30,000.
23967 W TONTO	91,420.	11,219.	80,201.	96,000.
LAND	22,855.	0.	22,855.	24,000.
AIR CONDITIONER	259.	177.	82.	82.
APPLIANCES	328.	272.	56.	56.
BLINDS	661.	459.	202.	202.
REFRIGERATOR	522.	343.	179.	179.
AIR CONDITIONER	2,350.	1,193.	1,157.	1,157.
AIR CONDITIONER	420.	291.	129.	129.
APPLIANCES	613.	368.	245.	245.
APPLIANCES	770.	462.	308.	308.
MONTE, LAVEEN	211,200.	25,918.	185,282.	220,000.
LAND	52,801.	0.	52,801.	55,000.
AIR CONDITIONER	680.	389.	291.	291.
MIAMI ST, TOLLESON	90,496.	12,475.	78,021.	92,000.
LAND	22,624.	0.	22,624.	23,000.
14277 SANTA ROSA	100,540.	12,035.	88,505.	100,000.
LAND	86,425.	0.	86,425.	90,000.
APPLIANCES	449.	270.	179.	179.
	179,360.	17,664.	161,696.	200,000.
15960 W. MESCAL, SURPRISE	44,840.	0.	44,840.	50,000.
LAND		413.	182.	182.
AIR CONDITIONER	595.			
14365 W. SIERRA, SURPRISE	231,342.	24,185.	207,157.	260,000.
LAND	57,835.	0.	57,835.	65,000.
BLINDS, GARBAGE DISPOSER	746.	571.	175.	175.
MICROWAVE	161.	123.	38.	38.
DISHWASHER	310.	227.	83.	83.
REFRIGERATOR	887.	616.	271.	271.
AIR CONDITIONER	349.	243.	106.	106.
AIR CONDITIONER	395.	226.	169.	169.
14174 W. 136TH, SURPRISE	195,116.	19,805.	175,311.	200,000.
LAND	48,779.	0.	48,779.	50,000.
BLINDS, CEILING FANS	2,576.	1,974.	602.	602.
AIR CONDITIONER	2,570.	1,784.	786.	786.
AIR CONDITIONER	545.	312.	233.	233.
12920 N. PRIMROSE, EL				
MIRAGE	78,160.	8,408.	69,752.	80,000.
LAND	19,540.	0.	19,540.	20,000.
STOVE/MICROWAVE/DISHWASHE	,		,	•
	450.	345.	105.	105.
REFRIGERATOR	382.	293.	89.	89.
AIR CONDITIONER	490.	280.	210.	210.
25654 W. SATELLITE,	470	200.	210.	210.
BUCKEYE	80,812.	8,447.	72,365.	88,000.
	20,203.	0.	20,203.	22,000.
LAND		153.	20,203. 47.	47.
FANS	200.		98.	98.
SHOWER	258.	160.	<b>30.</b>	30.

JOSHUA FOUNDATION					88-036	8741
AIR CONDITIONER AIR CONDITIONER AIR CONDITIONER 305 E. MCKAMEY, PEYSON LAND	1,650. 555. 475. 105,273. 26,318.	3	39. 813 86. 169 72. 203 87. 94,586 0. 26,318		. 108,	811. 169. 203. 000.
TO 990-PF, PART II, LN 11 8,1	145,539.	757,7	89.	7,387,750	8,576,	550.
FORM 990-PF DEPRECIATION OF AS	SSETS NOT	HELD FOR	INVE	STMENT	STATEMENT	10
DESCRIPTION		T OR BASIS		MULATED ECIATION	BOOK VAL	UE
2000 CADILLAC DEVILLE - JH	<del></del>	17,900.		17,900.		0.
TOTAL TO FM 990-PF, PART II, LN	14	17,900.		17,900.		0.
FORM 990-PF	OTHER .	ASSETS			STATEMENT	11
DESCRIPTION		NING OF K VALUE		OF YEAR K VALUE	FAIR MARK	ET
DEPOSITS PREPAID FEDERAL EXCISE TAX		30,138. 7,064.		30,138. 1,792.	30,138. 1,792.	
TO FORM 990-PF, PART II, LINE 15	<u> </u>	37,202.		31,930.	31,	930.

2013 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Description Descri	ear in	0 0	
Date   Date   Method   Life   Life   Cost Or Basis   Excl   Basis   Basis   Excl	Current Year Deduction		
Date   Date   Method   Life   Life   Cost Or Basis   Excl   Basis   Excl   Basis   Excl   Basis   Excl   Basis   Excl   Basis   Basis   Excl   Basis	Current Sec 179	å o	mercial Revit
Description   Date	Accumulated Depreciation	17,900.	Bonis Con
Description   Date	Basis For Depreciation	17,900. 17,900. 17,900.	Section 179 Sal
2000 CADILLAC 9DEVILLE - JH * 990-FF PG 1 TOTAL 990-PF PG 1 DEPR 100104200DB5.00 17 17,900. 17,900.	* Reduction In Basis	÷ •	) *
Description Acquired Method Life No C 2000 CADILLAC  DEVILLE - JH  - 990-PF PG 1 TOTAL  - GRAND TOTAL  990-PF PG 1 DEPR	Bus % Excl		
Description Acquired Method Life h 2000 CADILLAC 100104200DB5.00 11   * 990-PF PG 1 TOTAL 990-PF PG 1 DEPR	Unadjusted Cost Or Basis	17,900.	Asset disposed
Description  Date Acquired Method  2000 CADILLAC 9DEVILLE - JH * 990-PF PG 1 TOTAL 990-PF PG 1 DEPR	No	17	
Description 2000 CADILLAC 9DEVILLE - JH * 990-PF PG 1 TOTAL 990-PF PG 1 DEPR	Life	2.00	
Description 2000 CADILLAC 9DEVILLE - JH * 990-PF PG 1 TOTAL 990-PF PG 1 DEPR	Method	2 0 0 D B	
Description  2000 CADILLAC 9DEVILLE - JH * 990-PF PG 1 990-PF PG 1 DE	Date Acquired		
Asset No 2 9	Description	TOTAL PG 1 DE	
	Asset No	N	328102 05-01-13

## 4562

Department of the Treasury

Internal Revenue Service

Name(s) shown on return

**Depreciation and Amortization RENT** 

Business or activity to which this form relates

(Including Information on Listed Property)

Attach to your tax return. See separate instructions.

OMB No 1545-0172

Identifying number

40

Sequence No 179

9553 W. MONTE VISTA RD 88-0368741 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. 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-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 (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 Q Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 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 2014. 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 808. 14 the tax year 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 4,029. 17 MACRS deductions for assets placed in service in tax years beginning before 2013 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 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property penod 19a 3-year property 807. 5 YRS. HY 200DB 161. b 5-year property 7-year property C 10-year property d 15-year property e 20-year property 25 yrs. S/L 9 25-year property MM S/L 27.5 yrs. h Residential rental property 1 27.5 yrs MM S/L S/L 39 yrs. MM Nonresidential real property MM S/L

Part IV Summary (See instructions.)

Class life

12-year

40-year

20a

ь

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

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

4,998.

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

12 yrs

40 yrs.

23

S/L

S/L

S/L

21

MM

Ear	m 456 <u>2</u>	(2013)	JOS	HUA FOU	NDAT	ION							88-	-0368	741	Page 2
	ert V	Listed Propert	y (Include at	utomobiles, ce	rtain oth	her vehic	cles, cer	tain com	puters	, and pro	perty us	ed for er				
	<u> </u>	amusement.) Note: For any v														
		through (c) of S	enicie for wi Section A, all	nicn you are us of Section B,	sing the and Sec	standar ction C il	o mileag fapplica	ble.	oeduc	ung least	ехрепа	e, comp	nete on			iiis (a)
		Section A -	Depreciation	on and Other	informa	tion (Ca	aution: S	See the i	nstruct	ions for li	mits for	passeng	er auto	mobiles.)		
24a	Do you	have evidence to s	upport the bu	siness/investme	nt use cl	aimed?	Y	es 🗌	No	24b If "Y	es," ıs tl	ne evide	nce wri	tten?	Yes [	No
		(a)	(b)	(c)		(d)		(e)		<b>(f)</b>	(	(g)		(h)		(i)
	Type	of property	Date placed in	Business/ investment	l .	Cost or	fbu	sis for depri siness/inve		Recovery		thod/		eciation luction		cted on 179
	(list ve	hicles first )	service	use percentag	je <u>01</u>	ther basis		use only		period 	L	ention/	uec			ost
25	Special	depreciation allo	wance for q	jualified listed j	property	placed	ın servi	ce during	the ta	x year an	ď					
	used m	ore than 50% in	a qualified b	usiness use								25	<u>l</u>			
26	Propert	y used more that	n 50% in a c	qualified busine	ess use:						T -				1	
				9	6						ļ <u>.</u>					
				9	6						ļ		ļ			
		<u></u>	<u> </u>	9	6						<u> </u>		<u> </u>			
27	Propert	y used 50% or le	ss in a quali	ified business	use:				r		<del>,</del>					
				9	6						S/L-					
				9	6						S/L·		ļ			
				9	6						S/L·	<del></del>				
28	Add an	nounts in column	(h), lines 25	through 27. E	nter her	e and or	n line 21	, page 1				28	1			
29	Add an	nounts in column	(i), line 26. E	nter here and	on line	7, page	1							29		
				_				on Use								
		his section for ve														s
to y	our emp	oloyees, first ans	wer the ques	stions in Section	on C to	see If yo	u meet a	an excep	otion to	completi	ng this s	section f	or those	e vehicles	3.	
							1		,		,		<del> </del>		1 .	_
					(	a)	1	b)	Ī	(c)	_	d)		(e)	1	f)
30	Total bu	siness/investment i	miles driven d	luring the	Vel	hicle	Vel	hicle	V	ehicle	Vel	ncle	Ve	hicle	Veh	icle
	year (do	not include comm	nuting miles)				ļ				ļ					
		ommuting miles o					ļ		-						ļ <u></u>	
32	Total of	her personal (no	ncommuting	g) miles												
	driven						ļ								<del> </del>	
		iles driven during	•													
		es 30 through 32				T		1				T		T	<del></del>	
34	Was th	e vehicle availabl	e for person	ial use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No_	Yes	_No_
	_	off-duty hours?				<del> </del>	<del>                                     </del>						-	<del> </del>	ļ	<u> </u>
35	Was th	e vehicle used pi	rmarily by a	more									İ			
		% owner or relate	•			-	ļ	<u> </u>		<del> </del>		-	l			
36	Is anoti	ner vehicle availa	ble for perso	onal				ŀ								
	use?					<u> </u>	<u></u>	<u> </u>	Ļ <u>.                                    </u>		<u> </u>	<u>.                                    </u>	<u> </u>	J		
				- Questions f												<b>50</b> /
		se questions to d	determine if	you meet an e	xceptior	n to com	ipleting :	Section	B for ve	enicies us	ed by er	nployee	s wno a	ire not m	ore than	15%
		elated persons.											_		V	
37		maintain a writte	in policy stat	tement that pro	onibits a	all perso	nai use d	ot ventci	es, incl	uaing cor	nmuting	, by you	r		Yes	No
	employ							مماميطم،	24222		ına bus					
38		maintain a writte										/Our				
		ees? See the ins					nicers, c	irectors.	Or 170	or more	owners					<del>                                     </del>
		treat all use of ve						uaa fram		malavoo	s about					
		provide more tha					morma	lion from	your e	imployees	about					
		of the vehicles,						********	2							1
41		meet the require fyour answer to 3								overed ve	hicles					
[D.			37, 38, 39, 4	U, or 41 is tes	s, ao m	ot comp	iele Sec	tion b ic	i trie C	overed ve	riicies.					
176	art VI	Amortization (a)	<del></del>		(b)	T	(c)			(d)		(e)		-	<b>(f)</b>	
		Description of	costs		amortization		Amortizat			Code section		Amortiza period or per			mortization or this year	
40	A	ation of costs th	at begins di		tax ve	اــــــــــــــــــــــــــــــــــــ	amoun	-		30011011		pondu di pei	OCHENIC	- 10	your	
42	AHIORII	ation of costs th	ar begins du	ing your 2010	, iun yes	<u> </u>								<del></del>		
	<u> </u>	<del></del>			•	<del>                                     </del>			1	<del></del>						
43	Amorti	ation of costs th	at hegan he	fore your 2013	tax ves	ar							43	-:		
70	ALLIOT (12	.4.011 01 00313 111	at began be		, 500								<del></del>			

Form **4562** (2013)

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

## 4562

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

# **Depreciation and Amortization** RENT (Including Information on Listed Property)

➤ See separate instructions.

➤ Attach to your tax return.

Attachment Sequence No 179 Identifying number

70

Business or activity to which this form relates 2919 S. 93RD AVE,

OMB No 1545-0172

	SHUA FOUNDATION			IOT	LESON			88-0368741
Pe	art   Election To Expense Certain Prop	erty Under Section 1	79 Note: If yo	ou have any lis	ted property,	complete Par	t V before ye	ou complete Part I
1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property pla	aced in service (see	Instructions	)			2	
3	Threshold cost of section 179 proper	ty before reduction	ın limitation				3	2,000,000.
	Reduction in limitation. Subtract line	<u> </u>		er -0-			4	
_	Dollar limitation for tax year Subtract line 4 from I				: instructions		5	
6	(a) Description of			(b) Cost (busin	[	(c) Elect	ed cost	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			_					
		<del></del>	-					
		······································						
7	Listed property. Enter the amount fro	m line 29			7			
	Total elected cost of section 179 pro		sın column (	c), lines 6 and	<u> </u>		8	
	Tentative deduction. Enter the small			o,,c	•		9	
	Carryover of disallowed deduction from		012 Form 45	62			10	<del></del>
	Business income limitation. Enter the	•		_	ro) or line 5		11	······································
	Section 179 expense deduction. Add						12	
	Carryover of disallowed deduction to				▶ 13			······································
	te: Do not use Part II or Part III below							
	art II Special Depreciation Allow				de listed prop	ertv.)		
	Special depreciation allowance for qu			<del>~</del>				
	the tax year	dillog property (eti	TOT WIGHT HOLO	а ргороку, р.	4000 III 00. VIO	o canning	14	871.
	Property subject to section 168(f)(1)	election					15	<u> </u>
	Other depreciation (including ACRS)	Sicotion					16	
	art III MACRS Depreciation (Do	not include listed or	operty.) (See	nstructions.	<u> </u>			
		iot include include pr		ection A	<del>,</del>			
17	MACRS deductions for assets placed	t in convice in tax ve	are beginning	na before 2011	₹		17	4,180.
	If you are electing to group any assets placed in s	•	-	-		▶ [		
		ts Placed in Service				neral Deprec	iation Syste	em
	(a) Classification of property	(b) Month and year placed	(c) Basis to	r denreciation				
19a		in service		nvestment use instructions)	(d) Recovery period	(e) Conventio	n (f) Method	(g) Depreciation deduction
	a 3-year property	in service		nvestment use	(d) Recovery period		n (f) Method	
b		In service		nvestment use instructions)	(d) Recovery period	(e) Conventio	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(g) Depreciation deduction
<u>p</u>	5-year property	in service		nvestment use instructions)	5 YRS.	(e) Conventio	200DB	(g) Depreciation deduction 124.
c	5-year property 7-year property	in service		nvestment use instructions)	5 YRS.	(e) Conventio	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(g) Depreciation deduction
_ c	5-year property 7-year property 10-year property	in service		nvestment use instructions)	5 YRS.	(e) Conventio	200DB	(g) Depreciation deduction 124.
	5-year property 7-year property 10-year property 15-year property	in service		nvestment use instructions)	5 YRS.	(e) Conventio	200DB	(g) Depreciation deduction 124.
_ c	5-year property 10-year property 15-year property 20-year property	in service		nvestment use instructions)	5 YRS.	(e) Conventio	200DB 200DB	(g) Depreciation deduction 124.
_ c	5-year property 7-year property 10-year property 15-year property			nvestment use instructions)  622. 247.	5 YRS. 7 YRS.	(e) Conventio	200DB 200DB	(g) Depreciation deduction 124.
_ c	5-year property 10-year property 15-year property 20-year property 25-year property	08 /13		nvestment use instructions)	5 YRS. 7 YRS. 25 yrs. 27.5 yrs.	(e) Convention HY HY	200DB 200DB 5/L S/L	(g) Depreciation deduction 124.
c d e f g	5-year property 10-year property 15-year property 20-year property 25-year property			nvestment use instructions)  622. 247.	5 YRS. 7 YRS. 25 yrs. 27.5 yrs. 27.5 yrs.	(e) Convention HY HY MM	200DB 200DB S/L S/L S/L	(g) Depreciation deduction 124.
c d e f	5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property			nvestment use instructions)  622. 247.	5 YRS. 7 YRS. 25 yrs. 27.5 yrs.	(e) Convention HY HY MM MM	200DB 200DB 3/L 5/L 5/L 5/L	(g) Depreciation deduction 124.
e f g	5-year property 10-year property 110-year property 20-year property 25-year property Residential rental property Nonresidential real property	08/13	only - see	622. 247.	5 YRS. 7 YRS. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention HY HY MM MM MM	200DB 200DB 200DB S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c d h i	5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets	08/13	only - see	622. 247.	5 YRS. 7 YRS. 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention HY HY MM MM MM	S/L S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c d h i	5-year property 10-year property 110-year property 120-year property 120-year property 120-year property 130-year property 140-year property 150-year property 150-year property 160-year property 170-year property 180-year property 190-year proper	08/13	only - see	622. 247.	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention HY HY MM MM MM	200DB 200DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c 	5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year	08/13	only - see	622. 247.	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter	(e) Convention HY HY MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c d h i 	5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	08 /13 / / / Placed in Service	only - see	622. 247.	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention HY HY MM MM MM MM MM MM MM Thative Depre	200DB 200DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c d e f g h i 20a b c P a	5-year property 10-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.	08 /13 // // Placed in Service //	only - see	622. 247.	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter	(e) Convention HY HY MM MM MM MM MM MM MM Thative Depre	200DB   200DB   200DB	(g) Depreciation deduction  124. 35.
c d e e f g h	5-year property 7-year property 10-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year Ant IV Summary (See instructions.	08 /13 // // Placed in Service // ) ne 28	During 201	622. 247.	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	(e) Convention HY HY MM MM MM MM MM MM Thative Depre	S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction  124. 35.
c d e f g h i 20a b c P 21 22	5-year property 7-year property 10-year property 20-year property 25-year property Nonresidential rental property Section C - Assets Class life 12-year 40-year At IV Summary (See instructions. Listed property. Enter amount from line 12, line	08 /13 / / /Placed in Service / ) ne 28 s 14 through 17, lin	During 201;	3, 381.  3 Tax Year Us	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	(e) Convention HY HY MM MM MM MM rnative Depre	200DB   200DB   200DB	(g) Depreciation deduction  124. 35.
c d e f g h i 20a b c P 21 22	5-year property 7-year property 10-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year At IV Summary (See instructions. Listed property. Enter amount from line Total. Add amounts from line 12, line Enter here and on the appropriate line	08 /13 / / / Placed in Service / ) ne 28 s 14 through 17, lines of your return. Page	During 2013 es 19 and 20 artnerships a	3 Tax Year Use 3 Tax Year Use 3 In column (g) and S corporate	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	(e) Convention HY HY MM MM MM MM rnative Depre	200DB   200DB   200DB	(g) Depreciation deduction  124. 35.
c d e f g h i 20a b c P 2 2 2 2 2 2 3	5-year property 7-year property 10-year property 20-year property 25-year property Nonresidential rental property Section C - Assets Class life 12-year 40-year At IV Summary (See instructions. Listed property. Enter amount from line 12, line	08 /13 / / // Placed in Service / ) ne 28 s 14 through 17, lin es of your return. Pain service during the	During 2013 es 19 and 20 artnerships a	3 Tax Year Use 3 Tax Year Use 3 In column (g) and S corporate	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alter 12 yrs. 40 yrs.	(e) Convention HY HY MM MM MM MM rnative Depre	200DB   200DB   200DB	(g) Depreciation deduction  124. 35.

TOSHUA	FOUNDATIO	N

P	art V Listed Proper amusement.)														
	Note: For any through (c) of S	vehicle for wh Section A. all	nich you ar of Section	e using the B. and Si	e standar ection C i	rd mile f appli	eage rate o cable.	r ded	ucting leas	e expen	se, com	olete <b>on</b>	<i>ly</i> 24a, 24	1b, colui	nns (a)
	Section A	· Depreciation	on and Oth	ner Inforn	nation (C	autio	n: See the	ınstru	ctions for i	imits foi	passeng	ger autor	nobiles.)		
24:	Do you have evidence to s						Yes	☐ No						Yes [	No
		(b)	(c)		(d)	$\overline{}$	(e)		(f)	1	(g)	Ĭ	(h)		(i)
	(a) Type of property	Date	Busine		Cost or		Basis for dep		Recovery	М	ethod/	Depre	eciation		cted
	(list vehicles first )	placed in service	investm use perce		other basis	s	(business/inv use on		period	Cor	ivention	ded	uction		on 179 ost
	Special depreciation alle		<u> </u>		ty placed	Lin se	nuce durin	a the	tax vear a	nd nd					
25					ty placed	1 111 36	I VICE GUIIII	y inc	tax your a		25	-			
-	used more than 50% in Property used more that				<u> </u>						, 20	J		<u> </u>	
20	Property used more tha	11 30 70 11 2 4	dailled bu		<u>.                                    </u>	Т		_				1			
	<del></del>	+		%				_	-			<del> </del> -			
_		<del>                                     </del>		% %		<del></del>			+			<del>                                     </del>			
	Dramatura and E004 and		final burner					_	<u></u> l			1		L	
21	Property used 50% or le	ess in a quair	nea busine						-	S/L·					
		<u> </u>		%			<del></del>		+						
_				%					+	S/L·	· · · · · · · · · · · · · · · · · · ·				
_	<u> </u>			<u>%</u>					<u> </u>	S/L·	1 00	<del></del>			
	Add amounts in column						21, page 1				28	L	<del></del>		•••••
29	Add amounts in column	ı (ı), l <u>ıne 26.</u> E	nter here a							<u> </u>			29		
							on on Use								
	mplete this section for ve														s
toy	your employees, first ans	wer the ques	itions in Se	ection C to	see if yo	u me	et an exce	ption :	to complet	ing this	section f	or those	vehicles	<b>.</b>	
				T		1		_		1		γ			
					(a)		(b)		(c)		(d)	(	(e)	(1	r)
30	Total business/investment	miles driven di	uring the	V	ehicle	ļ	Vehicle	1	Vehicle	Vehicle		Vel	hicle	Veh	ııcle
	year (do not include comi	muting miles)								<u> </u>					
31	Total commuting miles	driven during	the year				<u> </u>		ļ		ļ				
32	Total other personal (no	ncommuting	) miles												
	driven							<u> </u>							
33	Total miles driven during	g the year.													
	Add lines 30 through 32	2													
34	Was the vehicle availab	le for person	al use	Yes	No	Ye	s No	Ye	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p	rımarıly by a ı	more				"								
	than 5% owner or relate	ed person?				}									
36	Is another vehicle availa	•	nal								1				
	use?	•													
		Section C	- Questio	ns for Em	plovers V	Nho P	rovide Ve	hicles	for Use b	y Their	Employe	ees	-		
Ans	swer these questions to									-			re not m	ore than	5%
	ners or related persons.					•	J			•	. ,				
	Do you maintain a writte	en policy stat	ement tha	t prohibits	all perso	nal us	e of vehic	es. In	cludina co	mmutine	a. by you	r		Yes	No
•	employees?	poo, o							<b>_</b>		,, -, ,				
38	Do you maintain a writte	en nolicy stat	ement that	t prohibits	nersonal	l use d	of vehicles	. exce	ent commu	tına. bv	vour				
-	employees? See the ins										,				
30	Do you treat all use of v						,	,	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •					1
	Do you provide more th	•		-		ınforn	nation from	a vour	employee	e about					1
40	the use of the vehicles,						iation non	. , , , ,	on proyec	- 45001					
44	Do you meet the require					mono	tration us	2							1
41	•								covered :	phiclos				-	1
	Note: If your answer to	37, 38, 3 <u>9,</u> 40	U, Ur 4 I IS	res, ao	ioi comp	iere 2	ecuon B I	<i>л (11<del>0</del></i>	COVERED V	on notes				<u> </u>	
-	art VI Amortization (a)			(b)	T	(6	:)		(d)		(e)		<u>-</u>	(f)	
	Description o	f costs		Date amortization	ın	Amort	zable		Code section	•	Amortiza		Ąr	nortization r this year	
				begins	1	anno	will.	1	30000011	- 1	period or per	COLIMATE	10	. and year	

44 Total. Add amounts in column (f). See the instructions for where to report 316252 12-19-13

Form 4562 (2013)

43

42 Amortization of costs that begins during your 2013 tax year:

43 Amortization of costs that began before your 2013 tax year

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

80

Business or activity to which this form relates

JO	SHUA FOUNDAT	ION			893	2 W. K	ATHLEEN,	PEOR	IA88-0368741
Pa	ert E Election To Expens	e Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted property	, complete Part	V before ye	ou complete Part I.
-	Maximum amount (see ii							1	500,000.
	Total cost of section 179		ed in service (see	instructions	)			2	
	Threshold cost of sectio							3	2,000,000.
	Reduction in limitation. S				er -0-			4	
5	Dollar limitation for tax year Sub	tract line 4 from line	1 If zero or less, enter	-0- If marned fil	ing separately, see	Instructions		5	- inmon un inc
6		(a) Description of pro	perty		(b) Cost (busin	ess use only)	(c) Electe	d cost	
			<del></del>						
			_		<del></del>				
	<del> </del>								
	Listed property. Enter th					7			
8	Total elected cost of sec	tion 179 prope	rty. Add amounts	s in column (	c), lines 6 and	7		8	
_	Tentative deduction. Ent							9	
	Carryover of disallowed							10	
	Business income limitati							11	
	Section 179 expense de					_		12	
	Carryover of disallowed					▶ 13			
,	e: Do not use Part II or F				<del></del>	de listed pro	norty )		<del> ·</del>
			nce and Other D					71	
	Special depreciation allo	wance for qual	itiea property (oti	ner than liste	ea property) pi	aced in servi	ce during	14	854.
	the tax year	169(f)(1) ala	otion					15	031.
	Property subject to sect		Ction					16	
	Other depreciation (inclusert III MACRS Depre		t include listed pi	operty.) (Sec	e instructions.	<u> </u>	<u> </u>		
	at the inverse popular		t intologo ilotog pi		ection A	<i>,</i>			
17	MACRS deductions for a	assets placed in	service in tax ve	ears beginning	na before 2013	3		17	4,507.
	If you are electing to group any a	•	_	_	-		. <b>&gt;</b> [	]   ''''	······································
<u></u>			Placed in Service					ation Syste	em
	(a) Classification of pro	pperty	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)	(d) Recover penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
ь					581.	5 YRS	. HY	200DB	116.
	7-year property				272.	7 YRS	. HY	200DB	39.
d	10-year property		]						
е	15-year property								
f	20-year property								
_ 9	25-year property					25 yrs.		S/L	
	Decide skal seskal an		/			27 5 yrs.	. MM	S/L	··· <u></u>
h	Residential rental pr		/			27.5 yrs.	. MM_	S/L	
	Nonrealdestial real of	roporty	/	ļ		39 yrs.	MM	S/L	
i	Nonresidential real p		/			<u> </u>	MM	S/L	
	Sectio	n C - Assets P	laced in Service	During 201	3 Tax Year Us	sing the Alte	ernative Depre	iation Sys	tem
<u>20a</u>	Class life						-	S/L	·
b	12-year					12 yrs.		S/L	
С			/			40 yrs.	MM	S/L	
	art IV Summary (See			<del></del>				1 _ 1	
	Listed property. Enter ar							21	
	Total. Add amounts from								E E16
	Enter here and on the ap					tions - see in	str.	22	5,516.
	For assets shown above			e current yea	ar, enter the				
	portion of the basis attri				-4	23			Form 4500 (0040)
31629 12-19	51 9-13 LHA For Paperw	ork Reduction	ACT NOTICE, SEE	separate in	structions. 36				Form <b>4562</b> (2013)

For	m 4562 (2013	3)	JOS	HUA FOU	NDAT	NOI							88-	-0368	741	Page
$\overline{}$	art V List	ed Proper		utomobiles, ce			cles, cer	rtain con	nputers	s, and pro	perty us	ed for er				
	amı	usement.)	vehicle for w	hich you are us	ina the	ctender	rd miles	ne rate o	r dedu	ctina leas	e exnen	se comr	ilete on	lv24a 2	4h colu	mne (a)
	thro	ough (c) of S	Section A, all	of Section B,	and Se	<u>ction C ii</u>	f applica	able.							_	
		Section A	- Depreciation	on and Other	Informa	ation (C	aution:	See the	instruc	tions for i	imits for	passeng	er autor	mobiles.)		
<u>24a</u>	Do you have	evidence to s		siness/investme	nt use cl	laimed?	<u> </u>	es _	No_	24b If "\			nce writ	ten? L	_ Yes ∟	No
	(a) Type of pro (list vehicles	perty first )	(b) Date placed in service	(c) Business/ investment use percentag	je o	<b>(d)</b> Cost or ther basis	l /bu	(e) sis for depi siness/inv use onl	estment	(f) Recovery period	Me	( <b>g)</b> thod/ vention	Depre	(h) eciation uction	Ele secti	(i) cted on 179 ost
25	Special depr	eciation allo	owance for q	ualified listed (	oropert	y placed	ın servi	ce durin	g the t	ax year ar	nd					· · · · · · · · · · · · · · · · · · ·
	used more th	nan 50% in	a qualified b	usiness use						_		25			<u> </u>	
<u>26</u>	Property use	d more tha	n 50% in a c	ualified busine	ess use	:				<del>, -</del> -						
			ļ <u></u>	9	6		_				ļ					
_			<u> </u>	9	6						<del></del>			_	<b></b>	
_			L	9	6					<u> </u>	J		<u>L</u>		L	
27	Property use	d 50% or le	ess in a quali	fled business	use:		· ·			1	<del>,</del>				·····	
				9	6			····		ļ	S/L·	_	<u> </u>			
			<u> </u>		6					ļ	S/L-		<u> </u>		{	
			<u> </u>	9						l	S/L·		ļ			
				through 27. E				, page 1				28	L		<u> </u>	
<u>29</u>	Add amount	s ın column	(I), line 26. E	nter here and		-			434					29	L	
_						B - Info							10			
	•			by a sole prop												S
to y	our employee	es, first ans	wer the ques	stions in Section	n C to	see it yo	u meet	an exce	otion to	complet	ing this s	section to	or those	vehicles	3.	
	<del></del>						<u> </u>	(b)		(-)	<del>,                                     </del>	-n	<del>,</del>	·		
20	Takal basasana	G			-	(a)	1	(b)	ĺ ,,	(c)	1	d)	-	e)	(1	-
30	Total business			uring the	vei	hicle	Ve	<u>hicle</u>	v	ehicle	ver	nicle	Ver	hicle	ven	ııcle
24	year (do not t			Ab			<del>                                     </del>				<del> </del> -					
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32	Total other p driven	ersonai (no	ncommuting	n miles	_			<u>-</u>	ļ						_	
33	Total miles d	riven during	the year.				-									
	Add lines 30	•				τ	<b> </b>	7	ļ		<del> </del>	1		γ ·		<del></del>
34	Was the veh		le for person	al use	_Yes	No	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	No
	during off-du	-				-	<del> </del>	<del> </del>	<del> </del>	<del></del>	<del> </del>					
35	Was the veh			more								1				
	than 5% ow		•			-	<del> </del>	<del>                                     </del>	-	<del></del>	<del>                                     </del>		<del> </del>	-		_
36	Is another ve	hicle availa	ble for perso	onal		ł	ł	1			ł		1	ł		
	use?		040	Overtions (		lavana M	Vb - Dro		l biolog (	for Hook	. Their I	<u> </u>		L		
۸ ه				- Questions fo	•	_					-				Ab	E0/
	swer these qualities or related		betermine ii y	you meet an ex	ception	n to com	pleting	Section	D IOI V	enicies us	ed by er	прюуее	s wno a	re not m	ore than	1 3%
			n policy stat	ement that pro	hibito e	all parco	nal use	of vehicl	es incl	uding cor	mmuting	by you			Yes	No
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38		tain a writte	n nolicy etat	ement that pro	hibite r	nersonal	use of v	vehicles	excen	t commu	ing by	our				<del>                                     </del>
<del></del>	•			vehicles used	•							Jui				
39				nployees as pe			1110010, 0	31100(013	, 0, 170	01 111010	OWNERS					<del> </del>
	-		-	les to your em			informa	tion from	your e	emplovee	s about				-	
				e information i					. ,							
41		•		erning qualified			monstra	ation use	?							_
	•	•		0, or 41 is "Yes						overed ve	hicles.					-!
Pa	art VI Amo		, , , , , , ,													
		(a)			(b)		(c)			(d)		(e)		_	(f)	
		Description of	costs		mortization legins		Amortizal amoun	ble t		Code section		Amortizat period or peri			nortization r this year	
42	Amortization	of costs th	at begins du	ring your 2013		ar:										
_		- 1-				Ĺ										
_																
43	Amortization	of costs th	at began bef	fore your 2013	tax yea	ar				_ <del></del>			43			

Form **4562** (2013)

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

Department of the Treasury Internal Revenue Service (99) ► See separate instructions.

## **Depreciation and Amortization** RENT (Including Information on Listed Property)

OMB No 1545-0172 90

Name(s) shown on return

➤ Attach to your tax return.

Business or activity to which this form relates

JOS	HUA FOUNDATION							SE88-0368741
Par	t E Election To Expense Certain Propo	erty Under Section 1	79 Note: If you	u have any lis	ted property,	complete Part	V before y	
1 N	faximum amount (see instructions)						1	500,000.
2 T	otal cost of section 179 property place	ced in service (see	instructions)				2	
	hreshold cost of section 179 propert						3	2,000,000.
4 F	eduction in limitation. Subtract line 3	from line 2. If zero	or less, ente	r -0-			4	
<b>5</b> D	ollar limitation for tax year Subtract line 4 from lin	ne 1 If zero or less, enter	-0- If married filir	ng separately, see	nstructions		5	
6	(a) Description of p			(b) Cost (busin		(c) Electe	d cost	111111111111111111111111111111111111111
		· <u>-</u>						
		<del> </del>				-		
		<del></del>						
7 1	sted property. Enter the amount from	n line 20	<del></del>		7			
	otal elected cost of section 179 prop		un column (c	) lines 6 and			8	
	entative deduction. Enter the <b>smalle</b>			), III 03 0 and	•		9	
	arryover of disallowed deduction from		012 Form 456	32			10	
	usiness income limitation. Enter the	•			o) or line 5		11	
	ection 179 expense deduction. Add		,		•		12	
	•	•			▶ 13		12	
	arryover of disallowed deduction to an arryover of disallowed deduction to a series of the series of				P   13			
					do listed prof	norty l		
Par			•				1	
	pecial depreciation allowance for qua	alitied property (otr	ner than listed	property) pi	aced in servi	ce auring	امدا	226.
	ne tax year						14	220.
	roperty subject to section 168(f)(1) el	lection					15	
	ther depreciation (including ACRS)			<u> </u>	<b>.</b>		16	
Par	MACRS Depreciation (Do n	ot include listed pr	•		)			<del></del>
				ction A				
17 N	IACRS deductions for assets placed	in service in tax ye	ears beginning	g before 2013	3	٠	_ 17	3,709.
18 If	you are electing to group any assets placed in se						<u> </u>	
	Section B - Assets				Jsing the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(business/inv	depreciation vestment use nstructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property			225.	5 YRS	. HY	200DB	45.
С	7-year property							
d	10-year property							
e	15-year property	7						
f	20-year property	7						
	25-year property	7			25 yrs.		S/L	
		10/13		3,069.	27.5 yrs.	MM	S/L	23.
h	Residential rental property	/		·	27 5 yrs.	MM	S/L	
		,			39 yrs	MM	S/L	<del></del>
i	Nonresidential real property	,				MM	S/L	
-	Section C - Assets	Placed in Service	During 2013	Tax Year Us	ing the Alte			tem
20a	Class life		<u> </u>				S/L	
<u>208</u>		<b>-</b>			12 yrs.		S/L	
	12-year	<b></b>			40 yrs.	ММ	S/L	
Par	40-year  **EV Summary (See instructions.)				10 yis.	101101		
	······	- 00					21	
	isted property. Enter amount from lin		on 10 on 400	in nelicer /->	ا منا اموم ا		21	
	otal. Add amounts from line 12, lines							4,003.
	nter here and on the appropriate line				ions · see ins	ir.	22	4,003.
	or assets shown above and placed in		e current year	, enter the				
	ortion of the basis attributable to sec		· · · · · · · · · · · · · · · · · · ·		23 _	<del> </del>		
316251 12-19-	3 LHA For Paperwork Reduction	n Act Notice, see	separate ins	tructions.				Form <b>4562</b> (2013)

P	art V Listed Proper	ty (Include a	utomobiles,	certain ot	her vehic	cles, cer	tain con	puters	s, and pro	perty us	ed for er	ntertainn	nent, rec	reation,	or
	amusement.)  Note: For any	vehicle for wi	hich vou are	e usina the	standar	d milead	e rate o	r dedu	ctina lease	e expens	se, comp	lete on	ly24a, 2	4b, colui	nns (a)
	through (c) of	Section A, all	l of Sectio <u>n</u>	B, and Se	ction C i	f applica	ble								
		- Depreciati				aution:	See the								
<b>24</b> a	Do you have evidence to			ment use c	laimed?	<u> </u>	<u>′es ∟</u>	No	24b If "Y					_l Yes ∟	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	Busines investme use percei	ent   o	(d) Cost or ther basis	l /bu	(e) sis for depr siness/inve use onl	estment	(f) Recovery period	Me	(g) ethod/ vention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25	Special depreciation all	owance for q	ualified liste	ed propert	y placed	in servi	ce durin	g the t	ax year an	d					
_	used more than 50% in										25	l	_	<u> </u>	
<u>26</u>	Property used more that	n 50% in a c	qualified bus	siness use	<u>:</u>				<del></del>		-	-	-		
		<del> </del>		_%								<b> </b> -			
		ļ·-		%					_						
	B	<u> </u>		%	<del> </del>				<u></u>		_			L	
<u>27</u>	Property used 50% or i	ess in a quali	ified busine							C/I		r		Γ	
_		<del>                                     </del>		%	<del>-</del>					S/L·				1	
	*	<del>  • • • • • • • • • • • • • • • • • • •</del>		<u>%</u>						S/L·				1	
	Add amounts in column	/b) lines 25	Abrauah 07			n lina 21			L	3/L •	28				
	Add amounts in column		_				, page i					<u> </u>	29	<del></del>	
28	Add amounts in column	1 (1), 11116 20. [	inter nere a	Section			on Use	of Vet	nicles				,		
Col	mplete this section for ve	ehicles used	hy a sole n		_					or relate	d persor	. If you	provided	i vehicle	s
	your employees, first ans														_
ιο ,	your omployees, mor and	mor the que	3		. , ,										
_			-		(a)		(b)		(c)		d)	(	e)	(1	f)
30	Total business/investment	miles driven d	luring the		hicle	1	hicle	\ v	'ehicle	Ve	hicle	Ver	nicle	Veh	ıcle
	year (do not include com	muting miles)	· ·												·
31	Total commuting miles		the year								-				
32	Total other personal (no	oncommuting	g) miles												
	driven														
33	Total miles driven durin	g the year.								İ					
	Add lines 30 through 32	2			,								,		
34	Was the vehicle availab	le for person	nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?			1	_	ļ	ļ	ļ							
35	Was the vehicle used p	rimarily by a	more												
	than 5% owner or relat	ed person?			<del> </del>	ļ		ļ			1				
36	Is another vehicle availa	able for perso	onal												
	use?				1		<u> </u>	<u> </u>			<u> </u>	l			
			- Question	-	-										<b>5</b> 0.
	swer these questions to	determine if	you meet a	n exceptio	n to com	pleting	Section	B for v	enicies us	ea by e	mpioyee	s wno a	re not m	ore than	5%
	ners or related persons.  Do you maintain a writt			nrobibito.	all paras	nol upo	of vobiol	00 100	luding oor	nmutina	by you			Yes	No
3/	•	en policy sta	tement mat	promons	ali perso	nai use i	or verilor	es, inc	luding cor	iiriidtirig	, by you			163	140
20	employees?  Do you maintain a writte	en nolicy etai	toment that	prohibite	nerennal	luse of v	vehicles	excen	t commut	ina by i	/OUr				
30	employees? See the ins										,001				
39	Do you treat all use of v							,							İ
	Do you provide more th					ınforma	tion from	ı your (	employees	about					
•	the use of the vehicles,							•							!
41	Do you meet the require					monstra	ation use	?							
	Note: If your answer to								overed ve	hicles_					
P	art VI Amortization									_					
	(a)			(b)		(c)	<b>.</b>		(d)		(e)			(f)	
_	Description of	or costs		Date amortization begins		Amortizal	t		Code section		Amortiza penod or per		fo	nortization or this year	
42	Amortization of costs th	nat begins du	ırıng your 2	013 tax ye	ar:						_				
					ļ										
	Amortization of costs th											43			
44	Total. Add amounts in	column (f). Se	ee the instri	actions for	where to	o report						44			

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

110

OMB No 1545-0172

Attachment

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

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

7650 E. WILLIAMS,

Sequence No 179 Identifying number

		88-0368741
Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part	art V before	vou complete Part I.
1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed 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 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions	5	
	cted cost	
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	_
	9	
<ul><li>9 Tentative deduction. Enter the smaller of line 5 or line 8</li><li>10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562</li></ul>	10	
·	11	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	12	-
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 2014. 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.		
Part II 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		460.
the tax year	14	400.
15 Property subject to section 168(f)(1) election	15	<del> </del>
16 Other depreciation (including ACRS)	16	
Part III MACRS Depreciation (Do not include listed property.) (See instructions.)		
Section A		
		0.463
17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	8,463.
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		
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 2013 Tax Year Using the General Depre		
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	ciation Syst	
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed (b) sincess/investment use (c) Basis for depreciation (business/investment use (c) Convention (b) sincess/investment use (c) Convention (b) sincess/investment use (c) Convention (c)	ciation Syst	lem
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions  19a 3-year property  5-year property	ciation Syst	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in Service During 2013 Tax Year Using the General Depre  (b) Month and year placed in Service (b) Usiness/Investment use only - see instructions)  (c) Basis for depreciation (business/Investment use only - see instructions)	ciation Syst	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions	ciation Syst	(g) Depreciation deduction
Section B - Assets Placed in Service During 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in service Using the General Depresonly - see instructions)  (c) Basis for depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convention (business/investment use only - see instructions)  19a 3-year property  5-year property  7-year property  460. 7 YRS. HY	ciation Syst	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions  19a 3-year property  5-year property  460. 7 YRS. HY  10-year property  15-year property	ciation Syst	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions  19a 3-year property  5-year property  7-year property  460. 7 YRS. HY	ciation Syst	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in service (b) Basis for depreciation (business/investment use only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property  / 25 yrs.  // 27.5 yrs. MM	ciation Syston (f) Method	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in service (b) With and year placed in service (c) Basis for depreciation (business/investment use only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property  25 yrs.	ciation Syston (f) Method	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in service (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property  h Residential rental property  / 27.5 yrs. MM  / 39 yrs. MM	ciation Syst on (f) Method  200DE	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions  19a 3-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  g 25-year property  h Residential rental property  / 27.5 yrs. MM  / 27.5 yrs. MM	ciation Syston (f) Method  200DE  S/L S/L S/L	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (a) Classification of property  (b) Month and year placed in service (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions)  19a 3-year property  5-year property  460. 7 YRS. HY  10-year property  15-year property  15-year property  25-year property  Residential rental property  7 27.5 yrs. MM  Nonresidential real property  7 39 yrs. MM	Ciation System   Ciation System   Ciation System   Ciation System   Ciation System   Ciation	(g) Depreciation deduction
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 2013 Tax Year Using the General Depre  (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) Convent only - see instructions  (a) Classification of property  (b) 5-year property  (c) Tax Year Using the General Depre only period  (e) Convent only - see instructions  (b) Month and year placed in Service During 2013 Tax Year Using the Alternative Depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convent only - see instructions  (a) Tax Year Using the General Depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convent only - see instructions  (e) Convent only - see instructions  (a) Tax Year Using the Alternative Depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (a) Classification of property  (b) Section O Tax Year Using the Alternative Depreciation (business/investment use only - see instructions)  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only - see instructions  (d) Recovery period  (e) Convent only -	Ciation System   Ciation System   Ciation System   Ciation System   Ciation System   Ciation	(g) Depreciation deduction
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 2013 Tax Year Using the General Depretor	ciation Syston (f) Method  200DE  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
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 2013 Tax Year Using the General Depretor	ciation Syston (f) Method  200DE  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Depreciation deduction
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 2013 Tax Year Using the General Depretor	Ciation System   Ciat	(g) Depreciation deduction
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 2013 Tax Year Using the General Depret		(g) Depreciation deduction
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 2013 Tax Year Using the General Depret	Ciation System   Ciat	(g) Depreciation deduction
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 2013 Tax Year Using the General Depretry   (a) Classification of property   (b) Month and year placed in service   (c) Basis for depreciation (b) sinessify service intructions   (d) Recovery period   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sines	Ciation System   Ciat	(g) Depreciation deduction
Section B - Assets Placed in Service During 2013 Tax Year Using the General Depres (a) Classification of property  (a) Classification of property  (b) Month and year placed in service only - see instructions)  (c) Recovery pennod  (d) Recovery pennod  (e) Convent (b) Usiness/Investment use only - see instructions)  (e) Convent (	Ciation System   Ciation System   Ciation System   S/L   S	(g) Depreciation deduction
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 2013 Tax Year Using the General Depretry   (a) Classification of property   (b) Month and year placed in service   (c) Basis for depreciation (b) sinessify service intructions   (d) Recovery period   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (b) sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Convent (c) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sinessify service   (e) Sines	Ciation System   Ciation System   Ciation System   S/L   S	g) Depreciation deduction  3 66.

Part V	Listed Proper	ty (Include a	utomobiles, c	ertain ot	her vehi	cles, cer	taın con	nputers	s, and pro	perty us	sed for e	ntertainn	nent, red	creation	, or
	amusement.) Note: For any v	vehicle for w	hich you are ι	ising the	standar	d mileag	ge rate o	r dedu	cting lease	expen	se, comp	lete <b>on</b>	ly24a, 2	4b, colu	ımns (a
	through (c) of S	Section A, al	l of Section B	and Se	ction C i	f applica	ble								_
			on and Other			-								_	
24a Doy	ou have evidence to s		isiness/investm (c)	ent use c	laimed?	<u> </u>	es _	No		т ′		T .		_  Yes_ │	<u>  N</u>
Ty (list	(a) be of property vehicles first )	(b) Date placed in service	Business/ investmen use percenta	t] "	( <b>d)</b> Cost or ther basis	(bu	(e) sis for depi isiness/inv use oni	estment	(f) Recovery period	Me	(g) ethod/ vention	Depre	( <b>h)</b> eciation uction	sect	lected ion 179 cost
25 Spec	cial depreciation allo	owance for c	ualified listed	propert	v placed	ın servi	ce durin	g the ta	ax year an	d					
-	more than 50% in		-	<b>F</b> . • <b>F</b> • · ·	, [				•		25				
	erty used more tha			ess use	:										
				%											
				%											
				%										L	
27 Prop	erty used 50% or le	ess in a qual	ified business	use:										· · · · · · · · · · · · · · · · · · ·	
	<del> </del>			%			_			S/L·					
				%						S/L·					
		l	<del></del> -	%						S/L	<del></del>				
<b>28</b> Add	amounts ın column	(h), lines 25	through 27.	Inter he	re and or	n line 21	, page 1				28		- r		
29 Add	amounts in column	(i), line 26. E	Enter here and	on line	7, page	1							29		
					B - Info										
	e this section for ve								•		•	, ,			es
to your e	mployees, first ans	wer the ques	stions in Secti	on C to	see If yo	u meet a	an exce	otion to	completi	ng this :	section f	or those	vehicles	3.	
				1		1	<u> </u>	т				1		1	
					(a)	1	b)	l	(c)		(d)	· ·	e)		<b>(f)</b>
	business/investment i		uring the	Ve	hicle	Vel	hicle _	<u>v</u>	ehicle	Ve	hicle	Veh	ıcle	Ve	hicle
- '	do not include comn			<u> </u>											
	commuting miles o	_	•	<u> </u>		-								ļ	
	other personal (no	ncommuting	g) miles	]										}	
drive		<b>4</b> h				<del> </del>									
	miles driven during	•													
	ines 30 through 32 the vehicle availabl		al uso	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	g off-duty hours?	e ioi persori	iai 036	103	1.0	163	140	103	110	103	110	163		163	110
	the vehicle used pr	imarily by a	more	_	1			1							1
	5% owner or relate	- •	111010												
	other vehicle availa	•	onal												1
use?															
		Section C	- Questions	for Emp	lovers V	Vho Pro	vide Vel	nicles 1	for Use by	/ Their	Employe	es		<del>'</del>	
Answer t	hese questions to c			•	-				-				e not m	ore tha	n 5%
owners o	r related persons.														
37 Do y	ou maintain a writte	n policy stat	tement that pr	ohibits a	all persor	nal use d	of vehicle	es, Incl	uding con	nmuting	, by your	•		Yes	No
empl	oyees <sup>9</sup>														
<b>38</b> Do ye	ou maintain a writte	n policy stat	tement that pr	ohibits p	oersonal	use of v	ehicles,	excep	t commuti	ng, by y	our/			1	
empl	oyees? See the ins	tructions for	vehicles used	by corp	oorate of	ficers, d	irectors	or 1%	or more	wners					
<b>39</b> Do ye	ou treat all use of ve	ehicles by er	mployees as p	ersonal	use?									<u> </u>	
<b>40</b> Do ye	ou provide more tha	an five vehic	les to your em	ployees	, obtain	ınformat	ion from	your e	employees	about					
the u	se of the vehicles, a	and retain th	ie information	received	ታ?										
-	ou meet the require													ļ	
	: If your answer to 3	37, 38, 39, 4 <sub>9</sub>	<u>0, or 41 is "Ye</u>	s," do n	ot compi	ete Sec	tion B fo	r the c	overed ve	hicles.					
Part V				/L\	<del></del>	1-1			/-N	·		<del></del>			
	(a) Description of	costs	Date	(b) amortization		(C) Amortizat	ole		( <b>d)</b> Code		(e) Amortizat	on	An	(f) nortization	١
				begins		amount			section		period or perc		fo	r this year	
42 Amor	tization of costs tha	at begins du	nng your 201:	tax yea	ar: 							1			
	<del></del>				<del> </del>			+		-		-+			
42 ^	*************************	ot booon b = 4	fore your 2013	l tov vo-	<u> </u>							43	_		

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

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

OMB No 1545-0172

120

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

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

Identifying number

JOS	HUA FOUNDATION		ľ	.94 W. C NDALE	ORONADO	),	88-0368741
Par		erty Under Section 1	79 Note: If you have any lis	sted property, o	omplete Part	V before yo	ou complete Part I.
	aximum amount (see instructions)					1	500,000
	otal cost of section 179 property pla	aced in service (see	instructions)			2	
	reshold cost of section 179 proper					3	2,000,000
	eduction in limitation. Subtract line	-				4	
	ollar limitation for tax year Subtract line 4 from I			e instructions		5	
6	(a) Description of		(b) Cost (busin	I	(c) Electe	d cost	
		· · · ·					
		-					
7 1	sted property. Enter the amount fro	m line 29		7			
	otal elected cost of section 179 pro		in column (c), lines 6 and	17		8	
	entative deduction. Enter the <b>small</b>	-	• • • • • • • • • • • • • • • • • •	•		9	
	arryover of disallowed deduction fro		12 Form 4562			10	
	usiness income limitation. Enter the			ro) or line 5		11	
	ection 179 expense deduction. Add					12	
	arryover of disallowed deduction to			▶ 13	-	<u> </u>	······································
	Do not use Part II or Part III below			1 1,5,1			
Par				de listed prope	ertv.)		
	pecial depreciation allowance for qu						
	ne tax year	aimed property (of	ici (ilaii iistoa property) p		, 00,g	14	156
	roperty subject to section 168(f)(1)	election				15	
	ther depreciation (including ACRS)	Siection				16	
Par		not include listed or	operty.) (See instructions	<u> </u>			
3 421	THE MACHE DEPTERMENT (DO	iot ii.ologo iiotog pi	Section A	· <b>7</b>			
47 1/	ACRS deductions for assets placed	d in consider in tax vic		3		17	3,588
					▶ [	7	
10 11	you are electing to group any assets placed in s Section B - Asse	ts Placed in Servic	e During 2013 Tax Year	Using the Gen	eral Depreci	ation Syste	m
	(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		(g) Depreciation deduction
 19a	3-year property		·				
<u>тоц</u>	5-year property		156.	5 YRS.	НҮ	200DB	31
	7-year property				1	1	
d d	10-year property	$\dashv$					
	15-year property	$\dashv$					
f	20-year property	<b>-</b>		-		1	
	25-year property	-	<del></del>	25 yrs.		S/L	
9	25 year property			27 5 yrs.	ММ	S/L	
h	Residential rental property	,	1.10	27.5 yrs.	MM	S/L	•
		<del>'</del> ,		39 yrs.	MM	S/L	· ·
i	Nonresidential real property	<del></del> ,		00 7,0.	MM	S/L	
	Section C - Assets	Placed in Service	During 2013 Tax Year U	sing the Alterr			tem
20a	Class life			<u> </u>		S/L	
<u>zva</u> b	12-year	_		12 yrs.	<u> </u>	S/L	<del></del>
	40-year	<del></del>		40 yrs.	MM	S/L	<del></del>
Par		)		J			
	sted property. Enter amount from I			<del></del>		21	
41 L	otal. Add amounts from line 12, line	s 14 through 17 lin	es 19 and 20 in column (c	ı), and line 21		- <del></del>	<del></del>
	nter here and on the appropriate lin				<b>r</b> .	22	3,775

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

	art V Listed Proper		utomobiles o			cles, cer	tain con	nouters	s. and pro	perty us	ed for er	ntertainn	ent. rec	reation.	or
	amusement.)														
	Note: For any through (c) of S	rehicle for Wi	hich you are Lof Section F	using the	standar	d mileag f annlica	je rate o ble	r dedu	cting lease	expen:	se, comp	olete oni	y24a, 2	4b, colui	mns (a)
	Section A	Depreciati	on and Othe	r Informa	ation (Ca	aution: 3	See the	instruc	tions for li	mits for	passeng	er auton	nobiles.)	<del></del>	
24:	Do you have evidence to s						es [	No						Yes [	□ No
240		(b)	(c)		(d)	T	(e)		(f)	1	(g)	Ι .	h)		(i)
	(a) Type of property	Date	Business		Cost or		sis for depr		Recovery	Me	thod/	Depre	ciation		cted on 179
	(list vehicles first )	placed in service	investmer use percent		ther basis	;   \ <sup>00</sup>	use onl		period	Con	vention	dedu	uction	1	ost
25	Special depreciation alle	owance for o	ualified lister	propert	v placed	in servi	ce durin	a the t	ax year an	d					
	used more than 50% in			-	, ,			•	•		25				
26	Property used more that			ness use	:				_		•				
				%			-								
	<del> </del>			%											
		-		%	-										
27	Property used 50% or le	ess in a qual	ified busines	s use:						_					
				%						S/L·					
				%			•			S/L·				j	
				%						S/L·					
28	Add amounts in column	(h), lines 25	through 27.	Enter her	e and or	n line 21	, page 1				28				
29	Add amounts in column	(ı), line 26. E	Enter here an	d on line	7, page	1							29		
				Section	B - Info	rmation	on Use	of Vet	nicles						
Co	mplete this section for ve	hicles used	by a sole pro	prietor, p	artner, c	or other	"more th	an 5%	owner,"	or relate	d persor	ı lf you ı	orovided	d vehicle	s
to y	your employees, first ans	wer the que	stions in Sec	tion C to	see if yo	u meet a	an exce	otion to	completi	ng this s	section f	or those	vehicles	3.	
										<b>,</b>		·			
				+ (	(a)	(	b)		(c)	(	(d)	(	e)	(	f)
30	Total business/investment	miles driven d	luring the	Ve	hicle	Vel	hicle	V	ehicle	Vel	hicle	Veh	ııcle	Vet	ııcle
	year (do not include com	muting miles)													
31	Total commuting miles	driven during	the year			<u> </u>									
32	Total other personal (no	ncommuting	g) miles							1					
	driven									ļ			<u>.</u>	<u> </u>	
33	Total miles driven during	g the year.								ļ					
	Add lines 30 through 32	<u>)</u>			,				<del></del>	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?				ļ	ļ	<u> </u>	1							
35	Was the vehicle used p	rımarıly by a	more												
	than 5% owner or relate	ed person?		<u> </u>		ļ	1	1							
36	Is another vehicle availa	ble for perso	onal												
	use <sup>9</sup>				1	l	<u> </u>	<u> </u>		<u> </u>	<u></u>	L		ļ	
			- Questions												
	swer these questions to	determine if	you meet an	exceptio	n to com	pleting	Section	B for v	ehicles us	ed by e	mployee	s who a	re not m	ore than	15%
	ners or related persons											<del></del> .		- N	T
37	Do you maintain a writte	en policy stat	tement that p	pronibits a	ali persoi	nai use d	or venici	es, inc	luaing cor	nmuting	, by you	ſ		Yes	No.
	employees?						مداديطد،								
38	Do you maintain a writte		•	•				•			your				
	employees? See the ins					mcers, c	irectors	, or 1%	or more	owners					<del> </del> -
	Do you treat all use of v	•	. •	•			uan fram		omplovoo	o obout				<b>—</b>	+
40	Do you provide more th		•			moma	ion iron	ı your e	employees	about					1
	the use of the vehicles,						*****								<del>                                     </del>
41	Do you meet the require <b>Note:</b> If your answer to								ovorod vo	hioloo					-l
Β.	art VI Amortization	<i>37,</i> 30, 3 <u>9, 4</u>	U, OF 41 IS T	es, ao n	ot comp	ele Sec	uon <u>b</u> ic	n tri <del>e</del> c	overed ve	riicies.				_	•••••
	(a)			(b)	1	(c)	-		(d)		(e)	· · · · · · · · · · · · · · · · · · ·		(f)	
	Description o	costs	Da	te amortization begins		Amortizat			Code section		Amortiza period or peri		Ar fo	nortization r this year	
42	Amortization of costs th	at begins di	iring vour 20	-	ar:						parison or pari	BA			
	orazation or costs th		7 7 7 20		i	-					-				
					1					<u> </u>					
43	Amortization of costs th	at began be	fore your 201	3 tax vea	ar							43		<del></del>	
	Total Add amounts in					report						44			

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

150

OMB No 1545-0172

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

Business or activity to which this form relates

JOSHUA FOUNDATION		26	TH DR.,	PHOENIX	ζ.	88-0368741
Part   Election To Expense Certain Pro	nerty Under Section 1					u complete Part I
Maximum amount (see instructions)					1	500,000.
2 Total cost of section 179 property p		instructions)			2	
3 Threshold cost of section 179 proper					3	2,000,000.
4 Reduction in limitation. Subtract line					4	
5 Dollar limitation for tax year Subtract line 4 from			see instructions		5_	
6 (a) Description of		<b>I</b>	usiness use only)	(c) Electe	d cost	
				<del>~</del>		
7 Listed property. Enter the amount fr	om line 29		7			
8 Total elected cost of section 179 pro	operty. Add amounts	s in column (c), lines 6 a	nd 7		8_	
9 Tentative deduction. Enter the small	iler of line 5 or line 8				9	
10 Carryover of disallowed deduction f	rom line 13 of your 2	012 Form 4562			10	
11 Business income limitation. Enter th	e smaller of business	s income (not less than	zero) or line 5		11	<del> </del>
12 Section 179 expense deduction. Ad	ld lines 9 and 10, but	t do not enter more that			12	
13 Carryover of disallowed deduction t			▶ 13			
Note: Do not use Part II or Part III below			<del></del>			
Part II Special Depreciation Allo					<u> </u>	
14 Special depreciation allowance for o	qualified property (oti	her than listed property	placed in servi	ce during		272
the tax year					14	273.
15 Property subject to section 168(f)(1)	election				15	
16 Other depreciation (including ACRS					16	<del></del>
Part III MACRS Depreciation (Do	not include listed pi		ns.)			
		Section A			47	8,040.
17 MACRS deductions for assets place					_ <u>  17  </u>	0,040.
18 If you are electing to group any assets placed in		into one or more general asset e During 2013 Tax Ye			ation Syste	
Section B - Ass	(b) Month and	(c) Basis for depreciation			ation Syste	····
(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property					ļ <u> </u>	
<b>b</b> 5-year property					00000	
c 7-year property		272	2. 7 YRS	• HY	200DB	39.
d 10-year property					<del> </del>	N - 170 -
e 15-year property					+ +	
f 20-year property					<del>  _  </del>	
g 25-year property			25 yrs.		S/L	· · · · · · · · · · · · · · · · · · ·
h Residential rental property			27.5 yrs.		S/L	<del></del>
	/		27.5 yrs.		S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
• • •	Discordin Comice	During 2013 Tax Yea	Lloing the Alte	MM Tractive Depre	S/L	tom
	is Placed in Service	During 2013 Tax Teal	Using the Aite	Thative Depie	1	
20a Class life			10 100	-	S/L S/L	<del></del>
b 12-year		<del></del>	12 yrs 40 yrs.	MM	S/L	
c 40-year  Part IV Summary (See instruction	<u> </u>	l	1 40 yis.	1 141141	U/L	
		·	<del></del>	··	21	
<ul><li>21 Listed property. Enter amount from</li><li>22 Total. Add amounts from line 12, lin</li></ul>		nee 10 and 20 in column	(a) and line 21			
Enter here and on the appropriate in					22	8,352.
23 For assets shown above and placed						- <b>,</b>
portion of the basis attributable to s		5 Junionit your, ontor the	23			
316251 12-19-13 LHA For Paperwork Reduct		separate instructions				Form <b>4562</b> (2013)

JOSHUA	FOUNDATION	
UUUIIUA	LOCKDALION	

Part V Listed Property (Include amusement.)	e automobiles, cer	taın oth	ner vehic	les, cer	tain con	puters	, and pro	perty use	ed for er	ntertainn	nent, red	creation,	or
Note: For any vehicle for through (c) of Section A	r which you are usi , all of Section B, a	ing the and Sec	standard tion C if	l mileag applica	ge rate o able.	r dedu	cting lease	expens	е, сотр	lete on	<b>/y</b> 24a, 2	4b, colui	mns (a)
Section A - Depreci						ınstruc	tions for li	mits for j	oasseng	er autor	nobiles ]		_
24a Do you have evidence to support the	business/investmen	it use cla	aimed?	Y	es 🗀	No	24b If "Y	es," is th	ne evide	nce writ	ten?	Yes [	No
(a) (b)  Type of property (list vehicles first ) placed is service.	(c) Business/ n investment	oti	(d) Cost or her basis		(e) sis for depr isiness/inv use onl	estment	(f) Recovery period	Me	g) thod/ rention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25 Special depreciation allowance for	•	roperty	placed	ın servi	ce durin	g the ta	ax year an	ıd	25				
used more than 50% in a qualifie 26 Property used more than 50% in					_ <del></del>				1 23	L		<u> </u>	·····
26 Property used more than 30 % in	a quained busines					_				Ī		Ι	
	%							†			<u>_</u>	<del> </del>	
	%							-					
27 Property used 50% or less in a q					_		l. <del></del>	1	·——			!	
	%	7				-		S/L ·		-			
	%	,						S/L·					
	%							S/L·					
28 Add amounts in column (h), lines	25 through 27. En	ter here	and on	line 21	, page 1				28				
29 Add amounts in column (i), line 26	6. Enter here and o	on line 7	7, page 1		····-						29	<u> </u>	
	Se	ction E	3 - Infor	mation	on Use	of Veh	icles						
Complete this section for vehicles us	ed by a sole propri	etor, pa	artner, o	r other	"more th	an 5%	owner," o	or related	persor	ı. If you	provided	d vehicle:	S
to your employees, first answer the q	uestions in Section	n C to s	ee If you	meet :	an excep	otion to	completi	ng this s	ection f	or those	vehicles	3.	
	<del></del>		<del></del>			1		r		<sub>1</sub>		, <u> </u>	
	ľ	(a	·	_	(b)	l	(c)	1	d)		e)	(1	
30 Total business/investment miles drive	· · ·	Veh	icle	Ve	hicle	<u></u>	ehicle	Veh	ıcle	Vef	ncle	Veh	<u>içle</u>
year (do not include commuting mile	· —				-	<del> </del>		<del>                                     </del>				<del> </del>	
31 Total commuting miles driven dur	· · · -	<del></del>		-				<del> </del>			<del></del>		
32 Total other personal (noncommut	ing) miles		]					]		ļ		)	
driven													
33 Total miles driven during the year	•		1										
Add lines 30 through 32  34 Was the vehicle available for pers	const use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?	Soliai use	163		163	110	103	110	163	140	163	140	163	140
35 Was the vehicle used primarily by	v a more		-		-		<del></del>						
than 5% owner or related person	·												
36 Is another vehicle available for pe	<u> </u>												_
use?								]					
	C - Questions for	r Empl	oyers W	ho Pro	vide Vel	nicles 1	for Use b	y Their E	mploye	es			
Answer these questions to determine	our of you meet an exc	ception	to comp	oleting (	Section	B for ve	ehicles us	ed by en	nployee	s who a	re not m	ore than	5%
owners or related persons.													
37 Do you maintain a written policy s	statement that prof	hibits a	ll person	al use o	of vehicle	es, ıncl	uding cor	nmuting,	by you	r		Yes	No
employees?													
38 Do you maintain a written policy s	•	-							our				ł
employees? See the instructions		•		icers, c	lirectors	or 1%	or more	owners				ļ	
39 Do you treat all use of vehicles by	· ·			_									-
40 Do you provide more than five ve	= =	_		nformat	tion from	your e	employees	s about					
the use of the vehicles, and retain						•							
41 Do you meet the requirements co							aa.e. da	hieles					I
Note: If your answer to 37, 38, 39	i, 40, o <u>r 4 i is <u>Y</u>es,</u>	ao no	t comple	te Sec	tion B to	r the c	<u>overea ve</u>	nicies			_		•
Part VI Amortization (a)		(b)		(c)			(d)		(e)			(f)	
Description of costs	Date am	nortization		Amortizat amount	ple		Code section	١.	Amortizati period or peri		Ar fo	nortization or this year	
42 Amortization of costs that begins		gins   tax vea				_ !			or pur			<b>,</b> -	
				_				_					
43 Amortization of costs that began	before your 2013 t	ax year	r	-					_	43			
44 Total. Add amounts in column (f)				report	·				. –	44			

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

160

OMB No 1545-0172

Attachment Sequence No 179

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

► See separate instructions.

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

Part II   Election To Expense Certain Property Under Section 179 Note: If you have any based property, complete Part V before your complete Y your your your your your your your your	JOSHUA FOUNDATION		L	INCOL	I, PI	HOENIX		88-0368741
Maximum amount (see instructions)   1   500 / 000 .   2   Total cost of section 179 property placed in service (see instructions)   3   2 / 000 / 000 .   3   Threshold cost of section 178 property before reduction in limitation   3   2 / 000 / 000 .   4   Reduction in Immattion. Subtract line 3 from line 2. If zero or less, enter 0-   4     5   Deste investope free year Bioprositive from the 18 per view, filter 0- Infrared flees secarities, see reliquides   5     6   Deste property in the see section 179 property. Add amounts in column (c), lines 6 and 7   8     7   Listed property. Enter the amount from line 29   7   8     8   Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7   8   9     9   Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7   9     9   Tentative declution. Enter the semaller of line 5 or line 8   9     10   Carryover of disallowed deduction from line 13 of your 2012 Form 4552   10     11   Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   12     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 2014. Add lines 9 and 10, lises 8 line 12   13     10   Note: De not use Part II or Part III below for lested property. Instead, use Part V.   Part III   Pa	Part   Election To Expense Certain Pro	perty Under Section 1	79 Note: If you have an	y listed pro	perty, c	omplete Part	V before yo	ou complete Part I.
2 Total cast of section 179 property placed in service (see instructions) 3 2 ,000 ,000 . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Onlie imigen to tray yet placed in a feroid section 199 property. Add amounts in column (c), lines 6 and 7 6 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 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 9 Tentative deduction. Enter the smaller of business income (not less that zero) or line 5 11 Business income limitation. Exter the smaller of business income (not less that zero) or line 5 11 Business income limitation. Exter the smaller of business income (not less that zero) or line 5 11 Business income limitation. Add lines 9 and 10, liess line 12 12 Section 179 expenses deduction. Add lines 9 and 10, liess line 12 13 Corroyver of disallowed deduction from line 13 lines 12 14 Section 179 expenses deduction. Add lines 9 and 10, liess line 12 15 Property subject to section 3 lives and 5 lines 12 16 Property subject to section 168(f)(1) election 1 lines 1 line		<u> </u>				<u> </u>		500,000.
3	•	aced in service (see	instructions)				2	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0   4   5   Dota's institution for tax year illustrical and a from line. 12   It zero or less, enter -0   If mented fileg separately, see institutions of the year property in the separate property in the separate property. It is a file in the separate property in the separate property in the separate property. Add amounts in column (c), lines 6 and 7   8   9   10   Carryover of disallowed deduction from line 13 of your 2012 Form 4562   10   11   Suscition 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   12   12   Section 179 expense deduction. Enter the smaller of business income (not less than zero) or line 5   11   13   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   13   14   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   13   15   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   13   16   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   13   17   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   13   18   Carryover of disallowed deduction to 2014. Add lines 9 and 10, lines line 12   14   19   Part III   Speal and special depreciation allowance and other Operation (to not include listed property)   18   Speal Depreciation allowance for qualified property instead, use Part IV.  Part III   Speal Depreciation allowance for qualified property (other than listed property) placed in service during the tax year   14   109 .  19   Troperty subject to section 168(f)(1) election   15   16    Part III   Speal Add lines   15   15   16    Part III   MacRS deductions for assets placed in service in tax years beginning before 2013   17   4 , 176 .  19   Type are seeing to group any sease placed in service in the service property   10   10   10   10   10   10   10   1							3	2,000,000.
Carrywer of disallowed deduction From line 29   10   11   12   13   15   15   15   15   15   15   15							4	
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Part II   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 the tax year   15   15   15   15   16    18   Other depreciation (Including AGRS)   16					13			
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15 Properly subject to section 168(f)(1) election 16 Other depreciation (including ACRS)  Part III MACRS Depreciation (Do not include listed properly.) (See instructions.)  Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2013  18 If you are electing to group any asset placed in service unit ax year to one or more general asset accounts, check here  Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System  (a) Classification of property (b) Month and year places (business/investments) (c) Becovery Period (e) Convention (i) Method (g) Depreciation deduction in service only - see instructions)  19a 3-year property 108 5 YRS HY 200DB 22.  c 7-year property 109-year		ualified property (otr	ner than listed property	/) piaced in	service	auring		100
16 Cither depreciation (including ACRS)  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 2013  Section B  Section B  17 4 , 176 .  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 2013 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Classification of property  (c) Method (g) Depreciation deduction (h) Method (h	•	.14						107.
Part III   MACRS Depreciation (Do not include listed property.) (See instructions.)							<del></del>	
Section A  17 MACRS deductions for assets placed in service in tax years beginning force 2013  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 2013 Tax Year Using the General Depreciation System  (a) Classification of property (b) Month and year placed in service in service placed in service in service in service placed in service only - see instructions)  19a 3-year property  b 5-year property  b 5-year property  d 10-year property  e 15-year property  f 20-year property  f 27-5 yrs. MM S/L  Nonresidential rental property  f Nonresidential real property  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life  b 12-year  c 40-year  f 20-year property (See instructions.)  21 Listed property. Enter amount from line 28  25 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.  25 For assets shown above and placed in service during the current year, enter the portion of the basis stiributable to section 263d costs			roperty ) (See instruction	one )		<del></del>		
17   MACRS deductions for assets placed in service in tax years beginning before 2013   17   4 , 176 .	Fait Itti MACAS Depreciation (Do	not include listed pi		J113.)				
Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and Year Property  (c) Tyear property  (d) Period (e) Convention (f) Method (g) Depreciation deduction (h) Facure	17 MACRO deductions for coasts place	d in convice in tax ve	*	2013			17	4.176.
Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System  (a) Classification of property (b) Month and year placed (c) Beaus for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (numerical form) (numerical for	•	-			ck hara	▶□	7	
(a) Classification of property  (b) S-year property  (c) Month and year placed placed in service  (d) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (d) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (d) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (d) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (e) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (e) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (g) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (g) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (g) Recovery period  (e) Convention (h) Method  (g) Depreciation deduction  (h) Method  (g) Park (g						eral Deprecia	tion Syste	m
108. 5 YRS.   HY   200DB   22.		(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) F	ecovery			
C 7-year property   C 10-year property   C 10-year property   C 15-year	19a 3-year property							
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property / 27.5 yrs. MM S/L  i Nonresidential real property / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 25 yrs. S/L 21 25 yrs. MM S/L  / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year / 40 yrs. S/L 21 25 yrs. S/L 22 4, 30 7.  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>b</b> 5-year property		10	8. 5	RS.	HY	200DB	22.
e 15-year property f 20-year property g 25-year property  h Residential rental property  / 27.5 yrs. MM S/L  i Nonresidential real property  / 39 yrs. MM S/L  i Nonresidential real property  / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year  c 40-year  / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 21 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.  22 4 , 307.  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	c 7-year property							
f 20-year property g 25-year property h Residential rental property / 27.5 yrs. MM S/L  i Nonresidential real property / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year c 40-year / 12 yrs. S/L  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	d 10-year property							
g 25-year property h Residential rental property / 27.5 yrs. MM S/L  i Nonresidential real property / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year c 40-year / 40 yrs. MM S/L  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	e 15-year property							
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i Nonresidential real property  / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life  b 12-year  c 40-year  / 40 yrs. MM S/L  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	h Residential rental property	/						
Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life  5/L  b 12-year  c 40-year  /- 40 yrs. MM S/L  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	- Residential Tental property	/		27.	5 yrs.	MM	h	
Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System  20a Class life	i Nonresidential real property	/		39	yrs.	<b>†</b>		<del></del>
20a Class life  b 12-year		/	D : 0040 T Y					
b 12-year		s Placed in Service	During 2013 Tax Yea	r Using th	Altern	ative Deprec		tem
c 40-year /. 40 yrs. MM S/L  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  24 J 307.						<del></del>		<del></del>
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  24  25  26  27  27  28  29  29  29  20  20  20  20  20  20  20						1414		
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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							00	A 307
portion of the basis attributable to section 263A costs					ee instr	•	22	4,307.
			e current year, enter th	e	22		ļ	
			separate instructions	 S∙	<u> </u>			Form <b>4562</b> (2013)

Note is For any whiche for which you are using the standard mileage rate or deducting liesse expenses, complete emby24e, 24b, columns (a) through (c) of Section A. Dispresistion and Other Information (Gautient: See the netfulctions for Inmits for passenger automobiles)  24a- 0 type the wedgened to support the business/investment us claimed? 2 Yes   No   24b   Yes   24b   Yes	Part V	Listed Proper amusement.)	ty (Include a		ertain otl	her vehic										
24a Do you have evidence to support the euroses/investment use claimed?  24b Do you have evidence to support the euroses/investment use claimed?  25c Special depreciation allowances for qualified isted property placed in service during the tax year and used more than 50% in a qualified business use?  25c Special depreciation allowances for qualified isted property placed in service during the tax year and used more than 50% in a qualified business use?  25c Property used more than 50% in a qualified business use?  25c Property used more than 50% in a qualified business use?  25c Property used more than 50% in a qualified business use.  25c Property used soft or less in a qualified business use.  27c Property used soft or less in a qualified business use.  27d Property used soft or less in a qualified business use.  27d Property used soft or less in a qualified business use.  27d Property used soft or less in a qualified business use.  27d Property used soft or less in a qualified business use.  27d Property used soft or less in a qualified business use.  28d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 21, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 21, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on line 31, page 1  29d Add amounts in column (ft), lines 25 through 27 c. Enter here and on li		Note: For any through (c) of	Section A, all	of Section B,	and Sec	ction C if	applica	ble.								nns (a) —
Call   Business   Bu							aution: S	See the i	_				•		¬ · · · · · · ·	<del></del>
Type, of Property   Spade in Service   Spade in Service   Service	<b>24a</b> Do you	have evidence to		T	ent use cl	aimed?	<u> </u>		No				nce writt	ten?_L	T	
used more than 50% in a qualified business use:    16		of property	Date placed in	Business/ investment	t   n	Cost or	(bus	sis for depr siness/inve	estment	Recovery	Met	hod/	Depre	ciation	Ele section	cted on 179
28 Property used more than 50% in a qualified business use:    196					property	y placed	ın servi	ce durin	g the t	ax year ar	ıd	25				
Section B - Information on Use of Vehicle   Section B - Information of Use of Use by Their Employees Answer these questions to determine if you meet an exception to completing this section B - Information   Section B - Information							<del></del> -						l	<del>-</del>	<u></u>	
Section   Sect	26 Propen	ty used more tha	in 50% in a c	i	_					<del></del>			· · · -			
Signature   Sign			<del>                                     </del>	<del>}</del>							<del> </del>					
Property used 50% or less in a qualified business use:			<del> </del>	1						-					·	
SAL   SAL	27 Propert	ty used 50% or l	ess in a qual										l		L	
28 Add amounts in column (ii), line 26 through 27. Enter here and on line 21, page 1  29 Add amounts in column (ii), line 26. Enter here and on line 7, page 1  29 Add amounts in column (ii), line 26. Enter here and on line 7, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 7, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 7, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 7, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  29 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  20 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  20 Add amounts in column (iii), line 26. Enter here and on line 21, page 1  20 (ii)  20 (iii)  20 (iii)  20 (iii)  21 (c)  22 Add amounts in column (iii) section in completing this section for those vehicles.  21 Total other personal (incommuting miles)  22 Add a thie vehicle available for personal use during off-duty hours?  23 Was the vehicle available for personal use during off-duty hours?  24 Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.  25 Do you maintain a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  26 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees obtain information from your employees about the use of vehicle	<u> </u>	<u>, ,                                  </u>	1		T T						S/L·		<u> </u>			
86 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1  29 Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.  30 Total business/investment miles driven during the year (40 not include commuting miles)  31 Total commuting miles driven during the year.  Add lines 30 through 32  32 Total other personal (noncommuting) miles driven during the year.  Add lines 30 through 32  33 Was the vehicle available for personal use during the vehicle used primarily by a more than 5% owner or related person?  35 Was the vehicle available for personal use vehicle available for personal use?  37 Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.  38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you may only demore than five vehicles to your employees obtain information from your employees about the use of the vehicles, and retain the information received?  42 Amortization of costs that begins during your 2013 tax year:  43 Amortization of costs that beg		-	<u> </u>	<del> </del>							S/L·				1	
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Section B - Information on Use of Vehicles  Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.  10 Total business/investment miles driven during the year (do not include commuting miles)  11 Total commuting miles driven during the year  12 Total commuting miles driven during the year  13 Total miles driven during the year.  14 Add lines 30 through 32  15 Was the vehicle available for personal use during off-duty hours?  15 Was the vehicle available for personal use during off-duty hours?  16 Is another vehicle available for personal use?  17 Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees  18 Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.  19 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  19 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  20 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  21 Do you of the at all use of vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  10 Do you meet the requirements concerning qualified automobile demonstration use?  10 Not use answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.  10 Description of costs that begins during your 2013 tax year:  10 Amortization of costs that begins during your 2013 tax year:	29 Add an	nounts in column	ı (ı), lıne 26. E	Enter here and	on line	7, page	1							29		
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(e) (b) (c) (d) (e) (f)  Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle (f)  Vehicle	Complete t	his section for ve	ehicles used	by a sole prop	orietor, p	artner, c	r other '	more th	an 5%	owner,"	or related	person	. If you p	provided	d vehicle	s
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Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

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

OMB No 1545-0172

210

Attachment Sequence No 179

Business or activity to which this form relates

JO	SHUA FOUNDATION			COR	DES,	TO	LLESON_		88-0368741
Pa	Election To Expense Certain Propert	y Under Section 1	79 Note: If ye	ou have any lis	ted prop	erty, c	omplete Part	V before yo	ou complete Part I.
1	Maximum amount (see instructions)							1	500,000.
2	Total cost of section 179 property place	d in service (see	instructions	;)				2	
3	Threshold cost of section 179 property b	pefore reduction	ın limitation					3	2,000,000.
	Reduction in limitation. Subtract line 3 fr							4	
5	Dollar limitation for tax year Subtract line 4 from line 1	I f zero or less, ente	-0- If mamed fi	ling separately, see	instruction	ns		5	
6	(a) Description of prop	perty		(b) Cost (busine	ess use on	ly)	(c) Elected	d cost	
				_					
7	Listed property Enter the amount from I	ine 29				7			
8	Total elected cost of section 179 proper	ty. Add amounts	s in column (	c), lines 6 and	7			8	
9	Tentative deduction. Enter the smaller of	of line 5 or line 8						9	
10	Carryover of disallowed deduction from	line 13 of your 2	012 Form 45	62				10	
11	Business income limitation. Enter the sm	naller of busines	s income (no	t less than zer	o) or line	e 5		11	
	Section 179 expense deduction. Add lin							12	
	Carryover of disallowed deduction to 20				<u> </u>	13			
	e: Do not use Part II or Part III below for						<del></del> _	<del> </del>	
	art II Special Depreciation Allowan	*******						<del> </del>	
14	Special depreciation allowance for qualif	fied property (ot	her than liste	ed property) pla	aced in s	service	during		1 250
	the tax year							14	1,250.
	Property subject to section 168(f)(1) elec	ction						15	
	Other depreciation (including ACRS)		. 1/2				-	16	<del></del>
Pa	art 期 MACRS Depreciation (Do not	include listed p							
	<del></del>			ection A			····	7	4,486.
	MACRS deductions for assets placed in	•	-	_				7 17	4,400.
18	If you are electing to group any assets placed in service						oral Doprosis	tion Syste	
	Section B - Assets F	(b) Month and		or depreciation			erai Deprecia	Julion Syste	<u>;m</u>
	(a) Classification of property	year placed in service	(business/i	nvestment use e instructions)	(d) Re	covery nod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	·							<u> </u>
b	5-year property								
С	7-year property			1,250.	7 Y	RS.	HY	200DB	179.
d	10-year property			-					
е	15-year property								
f	20-year property								
. 9	25-year property				25	yrs.		S/L	
h	Residential rental property	/			27 5	yrs	MM	S/L	
	nesidential rental property	/	-		27.5	yrs.	MM	S/L	
i	Nonresidential real property				39	yrs.	MM	S/L	
		/					MM	S/L	
	Section C - Assets Pl	aced in Service	During 201	3 Tax Year Us	ing the	Altern	ative Deprec		tem
20a	Class life							S/L	
b						yrs.	<del> </del>	S/L	
С		//	<u> </u>		40	yrs.	<u> </u>	S/L	
	art IV Summary (See Instructions.)							1.1	
	Listed property. Enter amount from line			_				21	
	Total. Add amounts from line 12, lines 1								E 01E
	Enter here and on the appropriate lines of				ions - se	e instr	·	22	5,915.
	For assets shown above and placed in s		e current yea	ar, enter the				[	
31625	portion of the basis attributable to section			-Am A!		23	···		Form <b>4562</b> (2013)
	- IUA Ear Danamuark Raduation	AAT NIATIAA GAA	congrate in	STRUCTIONS					com <b>4502</b> (/U13)

For	m 4562 (2013)	JOS	HUA FO	UNDA	TION							88-	-0368	741	Page 2
_	art V Listed Proper					cles, ce	rtain con	nputers	s, and pro	perty use	d for e				
1.3.3	amusement.)														
	Note: For any through (c) of S	vehicle for wi Section A. all	hich you are	using the B. and S	ne standar ection C i	rd milea; if applica	ge rate o able	r dedu	cting leas	e expense	e, comp	olete <b>on</b>	<b>Iy</b> 248, 2	4D, COIU	mns (a)
		Depreciation						ınstruc	tions for l	mits for p	asseng	ger autor	nobiles.)		
24:	Do you have evidence to s					$\neg \neg \neg$	Yes	☐ No		es," is th				] Yes [	No
240		(b)	(c)			Ť	(e)		(f)	T .	g)	1	(h)		(i)
	(a) Type of property	Date	Busines		(d) Cost or		sis for dep		Recovery	1	hod/	1	eciation		cted
	(list vehicles first )	placed in service	investme use percer		other basis		usiness/inv use on		period	Conv	ention	ded	uction	I	on 179 ost
	Special depreciation allo		L		rty placed	l in serv	ice durin	a the t	ax vear ar	<u>'</u>	ŀ				
25	used more than 50% in				ity place		.00 00	9	,		25				
26	Property used more that				e:					-				***************************************	
20	1 topolity about more than	1		%	<del></del>					T			-	[	
		· · ·		%											
_		<del> </del>		%								†			
27	Property used 50% or le	es in a quali	fied busine						<u> </u>	<u> </u>					
	1 Toperty asea 30 % of the	SSS III A QUAII	nied busine	%					1	S/L·		7		<u> </u>	
				%						S/L·		<del> </del>		1	
_	=	<del>  •</del>		%						S/L·		<del> </del>	•		
	Add analysts in adjuste	(h) lines 25	through 07		oro and o	n lina 2:	1 2222 1		l	3/L <sup>3</sup>	28	<del>                                     </del>			
	Add amounts in column	• •	-				i, page i				_ 20	<del></del>	29		
29	Add amounts in column	(i), line 26. E	nter nere a		n B - Info		on Hoo	of Val	nioloo					L	
٥.		المحجرة حجاجيجا										. If you		l vobiolo	_
	mplete this section for ve		-												S
to y	our employees, first ans	wer the ques	stions in Se	ction C to	see ii yo	ou meet	an exce	ption to	complet	ng this s	ection i	or those	venicies	S.	
					(0)	T	/h\	т	(2)	1	n	7			
	T. A. I. b			١,	(a)		(b)	1 .	(c)	(d	-	1	e)	l'	f)
30	Total business/investment		uring the	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ehicle	→ V€	ehicle	<b>├</b>	ehicle	Veh	icie	Ver	hicle	Ver	ncle
	year (do not include com	•		-								1			
	Total commuting miles	_	=	-				<del> </del>							
32	Total other personal (no	ncommuting	) miles			1									
	driven					+		1		•			-		
33	Total miles driven during	-				!									
	Add lines 30 through 32		_		T :-	<del> </del>	1	<u> </u>	1	1		<del> </del>	T		ı
34	Was the vehicle availab	le for person	al use	Yes	No_	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?					<u> </u>	-					ļ	ļ		
35	Was the vehicle used p	rımarıly by a	more												
	than 5% owner or relate	ed person?					<del> </del>	ļ							
36	Is another vehicle availa	ble for perso	nal							1					
	use?						Д		1.						
		Section C	- Question	s for Em	ployers V	Nho Pro	ovide Ve	hicles	for Use b	y Their E	mploy	ees			
Ans	swer these questions to	determine if y	you meet ar	excepti	on to com	npleting	Section	B for v	ehicles us	ed by em	ployee	s who a	re not m	ore than	15%
	ners or related persons.													1	1
37	Do you maintain a writte	en policy stat	ement that	prohibits	all perso	nal use	of vehicl	es, ınc	luding cor	nmuting,	by you	r		Yes	No
	employees?														
38	Do you maintain a writte	en policy stat	ement that	prohibits	personal	use of	vehicles	excep	t commut	ing, by y	our				
	employees? See the ins			-	•	fficers,	directors	, or 1%	or more	owners					
39	Do you treat all use of v	ehicles by er	nployees as	persona	al use?									ļ	ļ
40	Do you provide more that	an five vehicl	les to your e	employee	es, obtain	ınforma	ition fron	ı your e	employee	s about					
	the use of the vehicles,	and retain th	e information	on receiv	ed?										
41	Do you meet the require	ments conc	erning quali	fied auto	mobile de	emonstr	ation use	∍?							
	Note: If your answer to	37, 38, 39, 4 <sub>0</sub>	0, or 4 <u>1 is</u> "	Yes," do	not comp	lete Se	ction B fo	or the c	overed ve	hicles				<u> </u>	
P	art VI Amortization														
	(a)		<u> </u>	(b)		(c)			(d)		(e)	tion		(f)	
	Description of	COSTS		ate amortizati begins	Jii	Amortiza amour			Code section	p	Amortiza eriod or per			nortization ir this year	
42	Amortization of costs th	at begins du	rıng your 20	)13 tax y	ear:										
_		_		-	i										

44 Total. Add amounts in column (f). See the instructions for where to report 316252 12-19-13

Form **4562** (2013)

43 Amortization of costs that began before your 2013 tax year

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.

Business or activity to which this form relates

Identifying number

240

OMB No 1545-0172

35TH AVE, APACHE 88-0368741 JUNCTION 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 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 filling separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 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 2014. 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. Part II 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 317. 14 the tax vear 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) Part # MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 3,414 17 MACRS deductions for assets placed in service in tax years beginning before 2013 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 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (f) Method (a) Classification of property (business/investment use only - see instructions) (e) Convention (g) Depreciation deduction 19a 3-year property 317. 5 YRS. HY 200DB 63. 5-year property 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property 8 MM S/L 27 5 yrs. h Residential rental property S/L 27.5 yrs. MM MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20a Class life

21 Listed property. Enter amount from line 28

Part IV Summary (See instructions.)

12-year

40-year

b

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  $\cdot$  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

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

3,794.

S/L

S/L

21

MM

12 yrs.

40 yrs.

23

Forn	n 4562 (2013)		JOS	HUA F	OUND	TION							88-	-0368	741	Page :
			ty (Include a					rtain con	nputers	s, and pro	perty us	sed for e				
	amus	ement.)														
	Note throu	: For any v	vehicle for wi Section A, all	nicn you ar ' of Section	e using t B. and S	ne standa Section C	aro milea Lif applic	ge rate o able.	r aeau	cting lease	э өхреп	se, com	ipiete <b>on</b>	<i>1y24a, 2</i>	4D, Colur	nns (a)
			Depreciation						ınstruc	tions for li	mits for	passen	ger autoi	mobiles.)		
	Do you have ev							Yes 🗌	No						Yes	No
	(a)		(b)	(c)		(d)	$\overline{T}$	(e)		(f)	<u> </u>	(g)		(h)		(i)
	Type of prope	erty	Date	Busine		Cost o		sis for depi		Recovery		ethod/	Depr	eciation		cted
	(list vehicles fi	rsť)	placed in service	investm use perce		other bas	as la	use onl		period	Con	vention	ded	uction	1	n 179 ost
25	Special depre	ciation alle	wance for o	ualified list	ed prope	rty place	d in serv	ice durin	a the t	ax vear ar	id		<u> </u>	-		.,,,,,,
	used more tha				• •	ity piaco			<b></b>		. —	25				
	Property used					 se:			_							
	рол, ссс				%					1			1			
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			<del>                                     </del>		<del>%</del>		<del>-  -</del>						<del> </del>			
27	Property used	50% or 1	ee in a quali	I						L	<del> </del>					
	r roperty asco	30 70 OI 10	333 III a quai	nied busine	% S		$T^{-}$			T	S/L -		Γ			<del></del> -
			· · · · · · · · · · · · · · · · · · ·		%		<del>-   -</del>	•			S/L·		-		1	
			<u> </u>		%						S/L·		<del></del>		1	
20	Add amounts		(h) lines 25	through O			on line 2:	1 2222 1		1	3/L-	28	<del> </del>			
	Add amounts			_				i, page i						29		
29 /	Add amounts	in column	(I), line 26. E	nter nere a					of Val	-ialaa				28	L	
C		<b></b>				n B - Info									ام رطم رد ا	_
	plete this sec			-												3
to yo	our employees	i, tirst ans	wer the ques	stions in Se	ection C t	o see if y	ou meet	an exce	otion to	o completi	ng this	section	tor those	venicies	3.	
			<del></del>			4->	Ī	<i>n</i> ->		(-)		(-A)				
	<del>*</del> -4-11					(a)		(b)	١.,	(c)	1	(d)		(e)	(f	
	Total business/i			uring the		/ehicle	Ve	hicle	<del>                                     </del>	ehicle	<u>ve</u>	hicle	Ve	hicle	Veh	icie
•	year ( <b>do not</b> in		• .		<u> </u>		-		<del> </del>		<del>                                     </del>				<del> </del>	
	Total commut				<u> </u>		-		<del> </del>							
32	Total other pe	rsonal (no	ncommuting	) miles							]					
	driven							. —			<del></del>					
	Total miles dri	_	-						}							
	Add lines 30 ti	•					<del> </del>		<del> </del>		<b> </b>	_			_	
34	Was the vehic	le availabl	le for person	al use	Ye	s No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
•	during off-duty	/ hours?			<u> </u>				<b>├</b>				<del> </del>			
35	Was the vehic	le used pi	rımarıly by a	more												
•	than 5% own	er or relate	ed person?				ļ		<u> </u>	_		ļ		ļ		
<b>36</b>	ls another veh	ıcle avaıla	ble for perso	onal												
(	use?								<u> </u>	1	L	J				
			Section C	- Questior	ns for En	ployers	Who Pro	ovide Vel	hicles	for Use b	y Their	Employ	rees			
Ansv	wer these que	stions to d	determine if y	you meet a	n except	on to co	mpleting	Section	B for v	ehicles us	ed by e	mploye	es who a	re not m	ore than	5%
own	ers or related	persons.										<del> </del>				
37 I	Do you mainta	ın a writte	n policy stat	ement that	prohibit	s all pers	onal use	of vehicl	es, Inc	luding cor	nmuting	g, by yo	ur		Yes	No
•	employees?															
38 (	Do you mainta	ın a writte	n policy stat	ement that	prohibit	s persona	al use of	vehicles,	ехсер	t commut	ing, by	your				
•	employees? S	ee the ins	tructions for	vehicles u	sed by c	orporate o	officers,	directors	, or 1%	or more	owners					
39	Do you treat a	ll use of ve	ehicles by er	nployees a	s person	al use?										
	Do you provid						n informa	tion from	your e	employees	s about					
t	the use of the	vehicles.	and retain th	e informati	on receiv	ed?										
	Do you meet t						lemonstr	ation use	,7							
	Note: If your a	·								overed ve	hicles.					
	rt VI Amor										_					
T		(a)			(b)		(c)			(d)		(e			(f)	
	(	escription of	costs		Date amortizat begins	on	Amortiza amour	able nt		Code section		Amorts period or pe		Ar fo	nortization r this year	
42 /	Amortization o	f costs th	at begins du	ring your 2		ear:										
					<u>-</u> -				T							·

Form **4562** (2013)

43 Amortization of costs that began before your 2013 tax year

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

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization RENT**

(Including Information on Listed Property) ➤ See separate instructions.

► Attach to your tax return.

260

OMB No 1545-0172

Business or activity to which this form relates Identifying number Name(s) shown on return 88-0368741 JOSHUA FOUNDATION SHADOW, BUCKLEY 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. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. 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 mamed fling separately, see instructions (c) Elected cost (b) Cost (business use only) (a) Description of property 7 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 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 2014. 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 294. 14 the tax year 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 3,782 17 MACRS deductions for assets placed in service in tax years beginning before 2013 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 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use only - see instructions) 19a 3-year property 294. 5 YRS. HY 200DB 59. 5-year property 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g MM S/L 27.5 yrs. Residential rental property h S/L 1 27.5 yrs. MM MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12-year 12 yrs. 40 yrs. S/L 40-year Part IV Summary (See instructions.) 21 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. 4,135. 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

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

portion of the basis attributable to section 263A costs

23

$\overline{}$	art V Listed Proper amusement.)	ty (Include au		ertain otl	her vehic										
	Note: For any through (c) of	venicie for wi Section A, all	nich you are u of Section B	ising the and Sec	standar ction C ii	o mileag fapplical	e rate o ble.	r dedu	curiy lease		e, comp	nete Om	y 2 4 a, 2 ·		IIIIS (a)
	Section A	- Depreciation	on and Other	Informa	ation (Ca	aution: S	See the	Instruc	tions for li	mits for p	asseng	er auton	nobiles.)		
248	Do you have evidence to	support the bu	siness/investm	ent use cl	aimed?	Y	es	No	24b If "Y	es," is th	e evide	nce writt	en?	Yes [	No
	(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business, investmen use percenta	t o	(d) Cost or ther basis	l (bus	(e) is for depr siness/inve use ont	estment	(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation iction	Ele section	(i) cted on 179 ost
25	Special depreciation all	owance for q	ualified listed	property	y placed	ın servic	e dunn	g the t	ax year an	d					
	used more than 50% in							_			25			<u> </u>	
<u>26</u>	Property used more that	ın 50% ın a q	ualified busir	ess use:	<u> </u>	<del></del>			<u> </u>					ı	
		<del> </del>		%											
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27	Property used 50% or I	ess in a quali	tied business	T						0.0		T		<u> </u>	
		<del> </del>		%		_				S/L·	-	-		ł	
		ļ		%						S/L·				ł	
		(1)		<u>% </u>						S/L·	00			•	
	Add amounts in column	• •	-				, page 1				28	1	29	ļ	
<u>29</u>	Add amounts in column	1 (I), line 26. E		son line Section				of Vol	iolos			·	28		
_	I A . Ali A									or rolata	l noroon	. If you	aravudaa	Lvobiolo	
	mplete this section for ve														5
to	your employees, first ans	wer the ques	stions in Sect	ion C to	see it yo	u meet a	an exce	otion to	completi	ng this s	ection i	or tnose	venicies	<b>.</b>	
	<del></del>	<del> </del>	<del></del>	Τ,	/o\		<u></u>	T	(0)	(c	4		e)		f)
20	Total husinass (investment	miles driven di	uring the	1	(a) hicle		b) ncle	\ \ \	(c) 'ehicle	Veh	•		ncle	· ·	icle
30	Total business/investment		uring the	V 6	IIICIE	Vei	IICIE	<del> </del>	erricie	Veii	icie	701	11010	VC1	11010
24	year (do not include com	- ,	the year	<b> </b>		İ		<del>                                     </del>		<del>                                     </del>					
	Total commuting miles	-	•	-				╁——							
32	Total other personal (no	ncommuting	) miles							1					
22	driven	a tha waar		-		1		-							
33	Total miles driven during Add lines 30 through 32									ł					
24	Was the vehicle availab		ما باده	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34	during off-duty hours?	ne for person	ai use	163	"	103	110	100	110	103	-110	1.05	- ::-		1.0
35	Was the vehicle used p	rimarily by a	more												
00	than 5% owner or relate														•
36	Is another vehicle availa	•	nal												
00	use?	able for perso	i i i												
		Section C	- Questions	for Emp	lovers V	Vho Pro	vide Ve	hicles	for Use b	v Their E	mplove	es	<del></del> -	<del></del>	ı
Ans	swer these questions to												re not m	ore than	15%
	ners or related persons.		,			.,				•					
	Do you maintain a writte employees?	en policy stat	ement that p	rohibits a	all perso	nal use o	of vehicl	es, Inc	luding cor	nmuting,	by you	r		Yes	No
38	Do you maintain a writte	en policy stat	ement that p	rohibits i	oersonal	use of v	ehicles,	, ехсер	t commut	ing, by y	our				
	employees? See the ins	structions for	vehicles use	d by corp	oorate o	fficers, d	irectors	, or 1%	or more	owners					1
39	Do you treat all use of v	ehicles by er	nployees as p	personal	use?										ļ.,
40	Do you provide more th	an five vehicl	les to your en	nployees	, obtain	ınformat	ion fron	n your	employee	s about					
	the use of the vehicles,	and retain th	e information	received	d?				-						1
41	Do you meet the require														
_	Note: If your answer to	37, 38, 39, 4 <u>0</u>	0, or 41 is "Ye	es," do n	ot comp	lete Sec	tion B fo	or the c	overed ve	hicles.					
P	art VI Amortization														
	(a) Description o	of costs	Date	(b) e amortization begins		(c) Amortizat amount			(d) Code section		(e) Amortiza penod or per			(f) nortization or this year	
42	Amortization of costs th	nat begins du	rıng your 201	3 tax ye	ar:					···		<del> </del>			
														_	
	Amortization of costs th											43			
44	Total. Add amounts in	column (f). Se	e the instruc	tions for	where to	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)

OMB No 1545-0172 280

Identifying number

➤ See separate instructions.

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

TOSHIIA FOUNDATTON

SCOTTS, EL MIRAGE

88-0368741

	SHUA FOUNDATION				++0	<u>,                                    </u>		-	10 0 0 0 0 0 0 0 0 0
P	art E Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty, co	omplete Part		ou complete Part I
1	Maximum amount (see instructions)	•						1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions)	)				2	0.000.000
3	Threshold cost of section 179 property	before reduction	ın lımıtatıon					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	instruct	ions		5	
6	(a) Description of pro	perty	_	(b) Cost (busin	ess use	only)	(c) Elected	d cost	
		· · · · · · · · · · · · · · · · · · ·							
_								_	
		<u></u>							
7	Listed property. Enter the amount from	line 29				7			
8	Total elected cost of section 179 prope	rty. Add amounts	ın column (d	c), lines 6 and	7			8	
9	Tentative deduction. Enter the smaller	of line 5 or line 8						9	
10	Carryover of disallowed deduction from	line 13 of your 20	012 Form 45	62				10	
	Business income limitation. Enter the sr					ne 5		11	
	Section 179 expense deduction. Add lin				ne 11			12	
	Carryover of disallowed deduction to 20					13			
	te: Do not use Part II or Part III below for								
	art [ Special Depreciation Allowa							<del></del>	
14	Special depreciation allowance for qual	ified property (oth	er than liste	d property) pl	aced II	n service	during		100
	the tax year							14	188.
	Property subject to section 168(f)(1) ele	ection						15	
	Other depreciation (including ACRS)							16	
P	Brt III MACRS Depreciation (Do no	t include listed pr			.)		-		
				ection A			<del></del>		7 575
17	MACRS deductions for assets placed in	n service in tax ye	ars beginnin	ng before 2013	3			_   <u>17</u>	3,575.
18	If you are electing to group any assets placed in serv						<b></b>		
	Section B - Assets				Using	tne Gene	erai Deprecia	ition Syst	em
	(a) Classification of property	(b) Month and year placed in service	(business/ii	r depreciation nvestment use instructions)		Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	_	<del></del>				<u></u>		
b	5-year property	_			<u> </u>			00000	0.7
С	7-year property	_		187.	1	YRS.	HY	200DB	27.
d	10-year property	_						-	
е	15-year property	_					- <del> </del>		
f	20-year property	_							
g	25-year property				<del></del>	5 yrs.	ļ .	S/L	
ŀ	n Residential rental property					.5 yrs.	MM	S/L	
		/			i	.5 yrs.	MM	S/L	
i	Nonresidential real property				3	9 yrs.	MM	S/L	
		/			<u> </u>		MM	S/L	
	Section C - Assets P	laced in Service	During 201	3 Tax Year U	sing th	e Altern	ative Depred		stem
20a	a Class life	-			_	_	<del>  -</del>	S/L	
t	o 12-year				<del>                                       </del>	2 yrs.		S/L	
	40-year	/			4	0 yrs.	MM	S/L	<u></u>
P	art IV Summary (See Instructions.)								
	Listed property. Enter amount from line							21	
22	Total. Add amounts from line 12, lines								3,790.
	Enter here and on the appropriate lines				tions ·	see instr	·	22	3,130.
23	For assets shown above and placed in		e current yea	ar, enter the		00			
2100	portion of the basis attributable to secti	ion 263A costs				23	· · · · · ·		Form 4560 (0040)
12-1	251 9-13 LHA For Paperwork Reduction	Act Notice, see	separate in	structions.					Form <b>4562</b> (2013)

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

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete *only*24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 24b if "Yes," is the evidence written? L Yes \_ No Yes No (i) (b) (c) (e) Elected Date Business/ Basis for depreciation Depreciation Method/ Type of property Cost or Recovery section 179 placed in investment (business/investment deduction period Convention (list vehicles first) other basis use only) use percentage cost service 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: S/L · % % S/L -S/L -% 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30	Total business/investment miles driven during the	(a Veh	-	(t Veh	o) iicle	Veh	•	(e Veh	-	(e Veh	e) icle	(1 Veh	f) licle
	year (do not include commuting miles)  Total commuting miles driven during the year  Total other personal (noncommuting) miles		<del></del>										
33	driven Total miles driven during the year. Add lines 30 through 32												
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?				<del></del>								
36	Is another vehicle available for personal use?	:											

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

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

	employees?	
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your	
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	
39	Do you treat all use of vehicles by employees as personal use?	
40	Do you provide more than five vehicles to your employees, obtain information from your employees about	
	the use of the vehicles, and retain the information received?	

41 Do you meet the requirements concerning qualified automobile demonstration use?
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your

Part VI   Amortization (a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during	g your 2013 tax year:		<del></del>		
		<del></del>			
3 Amortization of costs that began before	e your 2013 tax year	<del></del>		43	
14 Total. Add amounts in column (f). See		re to report		44	

316252 12-19-13

Form 4562 (2013)

Yes

No

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. 300

OMB No 1545-0172

Identifying number

TOCHIIA	EULIND	$\Delta T T \cap N$

Business or activity to which this form relates

12525 W. ROSEWOOD,

AVONDALE

88-0368741

Part   Elec	ion To Expense Certain Proper	rty Under Section 1	79 Note: If yo	ou have any lis	ted property	, complete Part	V before y	ou complete Part I
	mount (see instructions)						1	500,000.
	of section 179 property place	ed in service (see	instructions	)			2	
	cost of section 179 property						3	2,000,000.
	n limitation. Subtract line 3 f			er -0-			4	<u> </u>
	for tax year Subtract line 4 from line				instructions		5	
6	(a) Description of pro			(b) Cost (busine		(c) Electe	d cost	
	· · · · · · · · · · · · · · · · · · ·							
	-		-					
			-	1-2				
7 Listed prop	erty Enter the amount from	line 29			7			
8 Total electe	ed cost of section 179 prope	erty. Add amounts	ın column (	c), lines 6 and	7		8	<u> </u>
9 Tentative d	eduction. Enter the <b>smaller</b>	of line 5 or line 8					9	· ————
10 Carryover	of disallowed deduction from	line 13 of your 2	012 Form 45	62			10	<u> </u>
11 Business in	come limitation. Enter the si	maller of business	s income (no	t less than zer	o) or line 5		11	<u> </u>
<b>12</b> Section 17	expense deduction. Add li	nes 9 and 10, but	do not ente	r more than lin	ne 11		12	
13 Carryover	of disallowed deduction to 20	014. Add lines 9 a	and 10, less	line 12	▶ 13			<u></u>
	se Part II or Part III below for							
Part II S	pecial Depreciation Allowa	nce and Other D	epreciation	(Do not include	de listed pro	perty.)		
14 Special dej	preciation allowance for qual	lified property (oth	ner than liste	ed property) pla	aced in servi	ce during		
the tax yea	r						14	595.
15 Property su	ibject to section 168(f)(1) ele	ection					15	<u></u>
	eciation (including ACRS)						16	
Part III M	ACRS Depreciation (Do no	t include listed pr	•		)			
			S	ection A			<del></del>	
17 MACRS de	ductions for assets placed i	n service in tax ye	ears beginnir	ng before 2013	3	. –	17	3,797.
18 If you are elect	ng to group any assets placed in serv							
	Section B - Assets				Jsing the Ge	eneral Deprecia	ation Syste	<b>∍m</b>
(a) C	assification of property	(b) Month and year placed in service	(business/l	or depreciation nvestment use e instructions)	(d) Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year	oroperty							ļ
<b>b</b> 5-year	oroperty	_		442.	5 YRS		200DB	
_c 7-year	oroperty	_		152.	7 YRS	. HY	200DB	22.
<b>d</b> 10-year	property							
<b>e</b> 15-year	property							
<b>f</b> 20-year	property							
<b>g</b> 25-yea	property				25 yrs.		S/L	
					27.5 yrs.	MM	S/L	
h Reside	ntial rental property	/			27.5 yrs.	MM	S/L	<u> </u>
i Name	idential real property	/			39 yrs.	MM	S/L	
i Nonres		/	- <b>.</b> .		_	MM_	S/L	L
	Section C - Assets P	Placed in Service	During 201	3 Tax Year Us	sing the Alte	rnative Depre	T	item
20a Class I	fe						S/L	
<u><b>b</b></u> 12-yea	, 			··-	12 yrs.		S/L	
c 40-yea		/			40 yrs.	MM	S/L	· · · · · · · · · · · · · · · · · · ·
	ımmary (See instructions.)						<del></del>	
	erty. Enter amount from line						21	<del></del>
	amounts from line 12, lines							4 500
	and on the appropriate lines				lions · see in	str.	22	4,502.
	shown above and placed in		e current yea	ar, enter the				
	he basis attributable to sect				23	-		F 4800 (00:10)
316251 LHA	For Panerwork Reduction	ACT NOTICE, SEE	separate in	Structions.				Form <b>4562</b> (2013)

JOSHUA	FOUNDATION
	1-00110414 1011

Form 4562 (2013) USHUA FUL	MDMITON				00-0300	77 T Page Z
Part V Listed Property (Include automobiles, camusement.)						
Note: For any vehicle for which you are u through (c) of Section A, all of Section B,	ising the standard and Section C if	l mileage rate or de applicable	ducting lease	e expense, comp	ilete <i>only</i> 24a, 2	4b, columns (a)
Section A - Depreciation and Other			ructions for li	mits for passeng	er automobiles.)	)
24a Do you have evidence to support the business/investm	ent use claimed?	Yes N	No 24b If "Y	es," is the evide	nce written?	Yes No
(a) (b) (c) Type of property placed in investment service use percenta	(d) Cost or	(e) Basis for depreciat (business/investme		(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed	property placed	in service during th	e tax year an	d		
used more than 50% in a qualified business use				25		<u> </u>
26 Property used more than 50% in a qualified busin	ess use:					
	%					
	%					
	%					
27 Property used 50% or less in a qualified business	use:					
	%			S/L·		
	%			S/L·		
	%			S/L·		
28 Add amounts in column (h), lines 25 through 27.	Inter here and on	line 21, page 1		28		
29 Add amounts in column (i), line 26. Enter here and		•		<del></del>	29	
		mation on Use of \	Vehicles			
Complete this section for vehicles used by a sole prop	orietor, partner, oi	r other "more than	5% owner," o	or related person	ı. If you provided	t vehicles
to your employees, first answer the questions in Section	on C to see if you	ı meet an exceptioi	n to completi	ng this section for	or those vehicles	<b>3.</b>
	(a)	(b)	(c)	(d)	(e)	(f)

30 Total business/investment miles driven during the	· ·	a) Hole	(L Veh	o) iicle	(e Veh	c) iicle	(e Veh	-	(€ Veh	•	(1 Veh	-
year (do not include commuting miles) 31 Total commuting miles driven during the yea 32 Total other personal (noncommuting) miles driven	ar					·						
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		<u> </u>
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles	<u> </u>	
Р	art VI Amortization		

P	art VI Amortization				_	
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during	your 2013 tax year.		1		
43	Amortization of costs that began before	your 2013 tax year			43	
	Total. Add amounts in column (f). See t		ere to report		44	

316252 12-19-13

Form **4562** (2013)

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.

Business or activity to which this form relates

12115 W. ROSEWOOD,

310

OMB No 1545-0172

Sequence No 179 Identifying number

JOS	HUA FOUNDATION			AVO	NDALE		•	88-0368741
Par		erty Under Section 1	79 Note: If you have	any lis	ted property,	complete Part	V before yo	ou complete Part I
	aximum amount (see instructions)					<u> </u>	1	500,000.
	otal cost of section 179 property place	ced in service (see	instructions)				2	
	nreshold cost of section 179 propert						3	2,000,000.
4 R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-				4	
<b>5</b> Do	ollar limitation for tax year. Subtract line 4 from lin	e 1 If zero or less, enter	-0- If married filing separ	rately, see	instructions		5	
6	(a) Description of p	roperty	(b) Co	ost (busin	ess use only)	(c) Elected	cost	
7 L	sted property. Enter the amount from	n line 29			7			
8 T	otal elected cost of section 179 prop	erty. Add amounts	s in column (c), lines	s 6 and	7		8	
9 T	entative deduction. Enter the <b>smalle</b>	r of line 5 or tine 8					9	
10 C	arryover of disallowed deduction from	m line 13 of your 2	012 Form 4562				10	
11 B	usiness income limitation. Enter the s	smaller of busines:	s income (not less ti	han zer	o) or line 5		11	
<b>12</b> S	ection 179 expense deduction. Add	lines 9 and 10, but	do not enter more	than lin	ie 11		12	
	arryover of disallowed deduction to 2				▶ 13			
Note:	Do not use Part II or Part III below for							
Par	t II Special Depreciation Allow	ance and Other D	epreciation (Do no	ot inclu	de listed prop	erty.)	<del></del>	
<b>14</b> S	pecial depreciation allowance for qua	alified property (otl	ner than listed prop	erty) pla	aced in servic	e during		
th	ne tax year						14	115.
<b>15</b> P	roperty subject to section 168(f)(1) e	ection					15	
	ther depreciation (including ACRS)						16	
Par	MACRS Depreciation (Do n	ot include listed p						<del></del>
			Section /				<del></del>	2 (00
17 M	ACRS deductions for assets placed	in service in tax ye	ears beginning befo	re 2013	3		17	2,680.
18 If	you are electing to group any assets placed in se						<u> </u>	
	Section B - Assets	(b) Month and	(c) Basis for depreci			ierai Deprecia	Stion Syste	<u>:m</u>
	(a) Classification of property	year placed in service	(business/investmen only - see instruction	nt use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_					00000	
b	5-year property	_		115.	5 YRS.	HY	200DB	23.
c	7-year property	4					ļ	
d	10-year property							
e_	15-year property	_						
f	20-year property	4		-				
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	
	• • •	7	D 0040 T	V		MM	S/L	
	Section C - Assets	Placed in Service	During 2013 Tax	rear Us	ing the Aiter	native Deprec		tern
<u>20a</u>	Class life	<del></del>			10	-	S/L	
b	12-year	<del>-  </del>			12 yrs	8484	S/L	
C	40-year	/			40 yrs.	MM	S/L	
Par			<del> </del>				04	<u> </u>
	isted property. Enter amount from lin		10 100 : 1		م ما اسما		21	
	otal. Add amounts from line 12, lines						22	2,818.
	nter here and on the appropriate line				ions · see insi		22	2,010.
	or assets shown above and placed in		e current year, ente	i ine	23			
316251 12-19-	ortion of the basis attributable to sec 13 LHA For Paperwork Reductio		separate instructi	ions.				Form <b>4562</b> (2013)

200071\_1

JOSHUA	FOUNDATION	ľ
UUUIIUA	T.OOLIDALT TOL	,

Part V Listed Propert amusement.)	t <b>y</b> (Include a	utomobiles, cert	ain other vehicle	es, certain con	nputers	s, and prop	perty used	tor en	tertainmei	nt, rec	reation,	or
Note: For any	vehicle for wi	hich you are usir of Section B, ar	ng the standard	mileage rate o	r deduc	cting lease	expense,	comp	ete <b>only</b> 2	24a, 24	4b, colur	nns (a)
Section A	Depreciation	on and Other In	formation (Cau	tion: See the	ınstruc	tions for lii	nits for pa	ssenge	er automo	biles )	-	
24a Do you have evidence to s				Yes	No		es," is the				Yes [	No
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or	(e) Basis for depi (business/invi	estment	(f) Recovery period	(g) Metho Conven	d/	(h) Deprecia deduct	ation	Ele sectio	(i) cted on 179 ost
25 Special depreciation alloused more than 50% in			operty placed in	service durin	g the ta	ax year an	d	25				
26 Property used more tha	n 50% in a c	ualified busines	s use:			-					·	
		%										
		%										
	<u> </u>	%									<u></u>	
27 Property used 50% or le	ess in a quali	ified business us	se:				-				·····	
		%					S/L·					
		%					S/L·					
	<u></u>	%					S/L·		-			
28 Add amounts in column	(h), lines 25	through 27. Ent	er here and on l	ine 21, page 1				28				
29 Add amounts in column	(i), line 26. E	nter here and o	n line 7, page 1							29	ļ	
		Sec	ction B - Inform	nation on Use	of Veh	icles						
Complete this section for ve												S
to your employees, first ans	wer the ques	stions in Section	C to see if you	meet an excer	otion to	completu	ng this sec	tion fo	r those ve	ehicles	3.	
			(a)	(b)		(c)	(d)		(e)		(1	n)

		(6	a)	(1	o)	(6	c)	(4	d)	(4	a)	(	f)	
30	Total business/investment miles driven during the	Veh	ıcle	Veh	ııcle	Veh	ııcle	Veh	ıcle	Veh	ncle	Vet	ııcle	_
	year (do not include commuting miles)													_
31	Total commuting miles driven during the year									<u> </u>				_
32	Total other personal (noncommuting) miles													
	driven													_
33	Total miles driven during the year.													
	Add lines 30 through 32												т	_
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	_
	during off-duty hours?													
35	Was the vehicle used primarily by a more							1						
	than 5% owner or related person?													
36	Is another vehicle available for personal							1				1		
	use?	!								j		1		

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

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

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.	<u> </u>	
P	art VI Amortization		

Pa	ert VI Amortization					
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during	ng your 2013 tax year:				
43	Amortization of costs that began befo	re your 2013 tax year			43	
44	Total. Add amounts in column (f). See	the instructions for whe	re to report		44	

316252 12-19-13

Form 4562 (2013)

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.

330

OMB No 1545-0172

Business or activity to which this form relates

11580 W. DURAN,

	SHUA FOUNDATION			NGTOWN			88-0368741
Par	Election To Expense Certain Prop	erty Under Section 1	79 Note: If you have any lis	ted property,	complete Part	V before y	ou complete Part I
1 N	Maximum amount (see instructions)					1	500,000.
	otal cost of section 179 property pla	ced in service (see	instructions)			2	
	hreshold cost of section 179 propert					3	2,000,000.
	Reduction in limitation. Subtract line 3	-				4	
	collar limitation for tax year Subtract line 4 from li			instructions		5	
6	(a) Description of		(b) Cost (busin	I	(c) Electe	d cost	
				-			
7 1	isted property. Enter the amount from	m line 20		7			
	' ' '		o in column (c) lines 6 and			8	
	otal elected cost of section 179 prop		s in column (c), imes o and	•		9	
	entative deduction. Enter the smalle		010 Form 4560			10	
	Carryover of disallowed deduction fro	-		a) ar lina E		11	
	Business income limitation. Enter the					12	
	Section 179 expense deduction. Add					12	
	Carryover of disallowed deduction to			▶ 13			
	: Do not use Part II or Part III below f			de lieted and	and a N		
	TEL Special Depreciation Allow						
	Special depreciation allowance for qu	alified property (otl	ner than listed property) pl	aced in servic	e during		293.
	he tax year					14	293.
	Property subject to section 168(f)(1) e	election				15	
	Other depreciation (including ACRS)					16	·
Pai	TE III MACRS Depreciation (Do n	ot include listed pi		)			
			Section A				
47 .							
17 1	MACRS deductions for assets placed	In service in tax ye	ears beginning before 2010	3		_ 17	3,611.
	you are electing to group any assets placed in se	ervice during the tax year	into one or more general asset acco	ounts, check here	<b>&gt;</b> [		·
	you are electing to group any assets placed in se	ervice during the tax year s Placed in Service	into one or more general asset accee During 2013 Tax Year U	ounts, check here Jsing the Ger	neral Depreci		·
	you are electing to group any assets placed in se	ervice during the tax year	into one or more general asset acco	ounts, check here	neral Deprecia	ation Syste	·
	you are electing to group any assets placed in se Section B - Asset	s Placed in Service (b) Month and year placed	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
18 If	you are electing to group any assets placed in se Section B - Asset  (a) Classification of property	s Placed in Service (b) Month and year placed	into one or more general asset acce  E During 2013 Tax Year t  (c) Basis for depreciation (business/investment use	Jsing the Ger (d) Recovery	(e) Convention	ation Syste	em (g) Depreciation deduction
18 If	you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property	s Placed in Service (b) Month and year placed	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
18 If	you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property  5-year property	s Placed in Service (b) Month and year placed	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
18 If	you are electing to group any assets placed in se Section B - Asset  (a) Classification of property  3-year property  5-year property  7-year property	s Placed in Service (b) Month and year placed	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
18 if	you are electing to group any assets placed in se  Section B - Asset  (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	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
18 if	you are electing to group any assets placed in se  Section B - Asset  (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	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	ation Syste	em (g) Depreciation deduction
19a b c d e f g	you are electing to group any assets placed in se  Section B - Asset  (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	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Ger (d) Recovery period	(e) Convention	of Method	em (g) Depreciation deduction
19a b c d e	you are electing to group any assets placed in se  Section B - Asset  (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	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	bunts, check here Using the Get (d) Recovery period  5 YRS.	(e) Convention	ation Syste (f) Method 200DB	em (g) Depreciation deduction
19a b c d e f	you are electing to group any assets placed in se  Section B - Asset  (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	ervice during the tax year S Placed in Service  (b) Month and year placed in service	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	bunts, check here  Jsing the Get  (d) Recovery period  5 YRS.  25 yrs.  27.5 yrs.	(e) Convention	(f) Method  200DB  S/L S/L	em (g) Depreciation deduction
19a b c d e f g	you are electing to group any assets placed in se  Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property	Price during the tax year S Placed in Service  (b) Month and year placed in service	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	Jsing the Gel  (d) Recovery period  5 YRS •  25 yrs.  27.5 yrs.  27.5 yrs.	(e) Convention  HY  MM  MM	cf) Method  200DB  S/L S/L S/L	em (g) Depreciation deduction
19a b c d e f	you are electing to group any assets placed in se  Section B - Asset  (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 is Placed in Service  (b) Month and year placed in service  // // //	into one or more general asset accive During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)	25 yrs. 27.5 yrs. 39 yrs.	(e) Convention  HY  MM  MM  MM  MM	S/L     S/L     S/L   S/L   S/L   S/L   S/L   S/L     S/L   S/L     S/L     S/L     S/L     S/L     S/L     S/L     S/L       S/L         S/L	em (g) Depreciation deduction  59.
18 If	Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets	Price during the tax year is Placed in Service  (b) Month and year placed in service  // // //	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.	25 yrs. 27.5 yrs. 39 yrs.	(e) Convention  HY  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 If	Section B - Asset  (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	Price during the tax year is Placed in Service  (b) Month and year placed in service  // // //	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.	25 yrs. 27.5 yrs. 39 yrs.	(e) Convention  HY  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 If	Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year	Price during the tax year is Placed in Service  (b) Month and year placed in service  // // //	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.	25 yrs. 27.5 yrs. 39 yrs.	(e) Convention  HY  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 If 19a b c d e f g h i 20a b c	Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year	Placed in Service (b) Month and year placed in Service (c) Month and year placed in Service  /  /  Placed in Service	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.	25 yrs. 27.5 yrs. 39 yrs. sing the Alter	(e) Convention  HY  MM  MM  MM  MM  MM  MM  Chative Depres	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 m 19a b c d e f g h i 20a b c	Section B - Asset  (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	Placed in Service (b) Month and year placed in service (b) Month and year placed in service  // // // Placed in Service	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.	25 yrs. 27.5 yrs. 39 yrs. sing the Alter	(e) Convention  HY  MM  MM  MM  MM  MM  MM  Chative Depres	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction  59.
18 m 19a b c d e f g h i 20a b c Paa	Section B - Asset  (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.)	Placed in Service (b) Month and year placed in service (b) Month and year placed in service  // // // Placed in Service	into one or more general asset acce  e During 2013 Tax Year ( (c) Basis for depreciation (business/investment use only - see instructions)  293.  During 2013 Tax Year Us	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs.	MM MM MM MM MM MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 m  19a b c d e f g h i  20a b c Pai 21 L 22 T	Section B - Asset  (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  Class life  12-year  40-year  Summary (See instructions.)  Isted property. Enter amount from lire  Total. Add amounts from line 12, lines	Placed in Service (b) Month and year placed in service (c) Month and year placed in service  // // // Placed in Service // ne 28 s 14 through 17, line	into one or more general asset accese During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.  During 2013 Tax Year Uses 19 and 20 in column (g)	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs. 40 yrs.	(e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 m 19a b c d e f g h i 20a b c Pan 21 L 22 T	Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year  40-year  **Y Summary** (See Instructions.)  Isted property. Enter amount from line for all. Add amounts from line 12, lines and the appropriate lines are to section B - Assets in the property.	Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  // // Placed in Service  // / Placed in Service	Linto one or more general asset access and the During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.  During 2013 Tax Year Uses 19 and 20 in column (g) artnerships and S corporate.	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs. 40 yrs.	(e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depreciation deduction  59.
18 m 19a b c d e f g h i 20a b c Paa 21 L 22 T E 23 F	Section B - Asset  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  Class life  12-year  40-year  **T IV Summary (See Instructions.)  Listed property. Enter amount from line for assets shown above and placed in section B - Assets in section B - A	Placed in Service (b) Month and year placed in Service (c) Month and year placed in service  // // Placed in Service // ne 28 s 14 through 17, lines of your return. Pen service during the	Linto one or more general asset access and the During 2013 Tax Year (c) Basis for depreciation (business/investment use only - see instructions)  293.  During 2013 Tax Year Uses 19 and 20 in column (g) artnerships and S corporate.	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs. 40 yrs.	(e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.
18 m 19a b c d e f g h i 20a b c Paa 21 L 22 T E 23 F	Section B - Asset  (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  **Y Summary** (See instructions.)  Listed property. Enter amount from line for assets shown above and placed in poperty and placed in poperty.	Placed in Service (b) Month and year placed in Service (c) Month and year placed in Service  // // // Placed in Service // ne 28 s 14 through 17, line as of your return. Pen service during the ction 263A costs	During 2013 Tax Year Uses 19 and 20 in column (gartnerships and S corporate current year, enter the	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs. 40 yrs.	(e) Convention  HY  MM  MM  MM  MM  MM  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S	em (g) Depreciation deduction  59.

_	rt V Listed Proper		utomobiles, c			cles, cer	tain con	puters	, and pro	perty us	ed for er	ntertainn	nent, red	creation,	or
17-681	amusement.)														
	Note: For any through (c) of	vehicle for wi	hich you are t Lof Section B	using the and Sec	standar ction C ii	d mileag f annlica	ie rate o ble:	r dedu	cting lease	expen:	se, comp	lete <b>on</b>	<b>iy</b> 24a, 2	4D, COIU	mns (a)
	Section A	- Depreciatio	on and Othe	r Informa	ation (C	aution: S	See the	ınstruc	tions for li	mits for	passeng	er autor	nobiles.)	)	
242	Do you have evidence to						es		24b If "Y					Yes	No
240		(b)	(c)		(d)	T	(e)		<b>(f)</b>		(g)		(h)		(i)
	(a) Type of property (list vehicles first )	Date placed in service	Business investmer use percent	it   n	Cost or ther basis	(bu	is for depr siness/inv use onl	estment	Recovery period	Me	ethod/ vention		eciation uction	secti	ected on 179 ost
25 5	Special depreciation all	owance for o	ualified listed	property	v placed	In service	ce durin	g the ta	ax year ar	ıd					
	used more than 50% in				•			-	-		25				
	Property used more that			ness use:			-								
				%											
				%			•								
		-		%				_							
27 F	Property used 50% or I	less in a quali	ified business	s use:				-							
-	•			%		-				S/L·					
				%						S/L·			•	1	
		T		%						S/L·					
28 /	Add amounts in columi	n (h), lines 25	through 27.	Enter her	e and o	n line 21	, page 1				28				
	Add amounts in colum												29		
				Section			on Use	of Vet	icles				- "		
Com	plete this section for v	ehicles used	by a sole pro	prietor, p	artner, d	or other '	more th	an 5%	owner,"	or relate	d persor	ı. If you	provided	d vehicle	s
	our employees, first ans														
,		•			-		·		•						
		-		(	a)	(	b)		(c)		(d)	(	e)	(	f)
<b>30</b> T	Total business/investment	miles driven d	luring the	Vel	hicle	Vel	nicle	V	ehicle	Ve	hicle	Vet	nicle	Vet	hicle
	year (do not include com		Ū												
-	Total commuting miles		the year												
	Total other personal (no	_	=										-		
	driven		•							ļ					
	Total miles driven durin	g the year.													
	Add lines 30 through 3	•													
	Was the vehicle availab		ial use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•													
	Was the vehicle used p	orimarily by a	more												
	than 5% owner or relat														
	s another vehicle avail	•	onal												
	use <sup>9</sup>	·							ļ			]			
		Section C	- Questions	for Emp	loyers V	Vho Pro	vide Ve	hicles	for Use b	y Their	Employe	es			
Ansv	wer these questions to	determine if	you meet an	exception	n to com	pleting	Section	B for v	ehicles us	ed by e	mployee	s who a	re not m	ore than	า 5%
	ers or related persons.														
37 [	Do you maintain a writt	en policy stat	tement that p	rohibits a	all perso	nal use d	of vehicl	es, Inc	uding cor	nmuting	, by you	r		Yes	No
€	employees?														
38 [	Do you maintain a writt	en policy stat	tement that p	rohibits p	personal	luse of v	ehicles,	excep	t commut	ing, by	your				ĺ
e	employees? See the in:	structions for	vehicles use	d by corp	orate o	fficers, d	lirectors	, or 1%	or more	owners					
39 [	Do you treat all use of v	ehicles by er	mployees as	personal	use?										
40 [	Do you provide more th	an five vehic	les to your er	nployees	, obtain	ınformat	tion fron	1 your e	employee	s about					
t	the use of the vehicles,	and retain th	ne information	received	<b>ታ</b> ?										
41 [	Do you meet the requir	ements conc	erning qualifi	ed autom	obile de	emonstra	ition use	37							
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," do n	ot comp	lete Sec	tion B fo	or the c	overed ve	hicles					
Pa	rt VI Amortization				<del>,</del>			- 1							
	(a)	4 4-	Day	(b)		(c)	ale.		( <b>d)</b> Code		(e) Amortiza	tion	Δ	<b>(f)</b> mortization	
	Description of	DI COSTS		e amortization begins		Amortizat amount	1		section		period or per		fc	or this year	
42 /	Amortization of costs tl	nat begins du	ring your 20	3 tax yea	ar:					,					
								_ _							_
					L										
	Amortization of costs the								-			43	_		
	Total. Add amounts in					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

340

Attachment Sequence No 179

Business or activity to which this form relates

JOS	HUA FOUNDATION			YUM	A ST.	AVONDA	L <u>E</u>	88-0368741
Par		erty Under Section 1	79 Note: If yo	ou have any lis	ted property	, complete Par	t V before y	ou complete Part I.
	aximum amount (see instructions)					<del></del>	1	500,000.
	otal cost of section 179 property place	ced in service (see	Instructions	3)			2	
	hreshold cost of section 179 propert						3	2,000,000.
	eduction in limitation. Subtract line 3						4	
	ollar limitation for tax year Subtract line 4 from lin				instructions		5	
6	(a) Description of p			(b) Cost (busin		(c) Elect	ed cost	
7 Li	sted property. Enter the amount from	n line 29			7			
8 To	otal elected cost of section 179 prop	erty. Add amounts	s in column (	c), lines 6 and	7		8	
9 T	entative deduction. Enter the <b>smalle</b>	r of line 5 or line 8					9	
10 C	arryover of disallowed deduction from	m line 13 of your 2	012 Form 45	562			10	
11 B	usiness income limitation. Enter the	smaller of busines	s income (no	ot less than zer	o) or line 5		11	
12 S	ection 179 expense deduction. Add	lines 9 and 10, but	t do not ente	er more than lir	ne 11	T	12	
	arryover of disallowed deduction to				▶ 13			
	Do not use Part II or Part III below for							
Par	*******						<del></del>	I
14 S	pecial depreciation allowance for qua	alified property (ot	her than liste	ed property) pla	aced in serv	ice during		
th	ne tax year						14	669.
15 P	roperty subject to section 168(f)(1) e	lection					15	
	ther depreciation (including ACRS)						16	
Par	* III MACRS Depreciation (Do n	ot include listed p			)			
				ection A				3,275.
17 M	IACRS deductions for assets placed	in service in tax ye	ears beginnii	ng before 2013	3			3,213.
18 If	you are electing to group any assets placed in se						istica Cont	
	Section B - Asset	(b) Month and	1	or depreciation	ľ		lation Syst	em
	(a) Classification of property	year placed in service	(business/	nvestment use e instructions)	(d) Recover penod	y (e) Convention	n (f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_		<del> </del>				
b	5-year property	_			7		00000	0.6
c	7-year property	_		669.	7 YRS	• HY_	200DB	96.
<u>d</u>	10-year property	_	<u> </u>					
e_	15-year property	_					1	
f_	20-year property	_		<del></del>				
_9_	25-year property				25 yrs.	2424	S/L	
h	Residential rental property	/	<del>                                     </del>		27.5 yrs		S/L	
		<del> /</del>	<b></b>		27.5 yrs		S/L	
i	Nonresidential real property	<del></del>			39 yrs.	MM	S/L S/L	
	Section C - Assets	Discod in Service	During 201	3 Tay Year He	sing the Alte	MM ernative Denre		stem
		Flaced III Selvice	During 201	O Tax Teal O.	I I I I I I I I I I I I I I I I I I I	Situative Depice		
20a	Class life	$\dashv$	<del> </del>		12 yrs.		S/L S/L	
<u>b</u>	12-year 40-year		<del> </del>		40 yrs.	ММ	S/L	
Par			<u> </u>		10 110.	1 141141		
	isted property. Enter amount from lin		<del></del>	_			21	
	otal. Add amounts from line 12, lines		nee 10 and 2	0 in column (a	and line 2:	Ī		
	otal. Add amounts from line 12, lines nter here and on the appropriate line						22	4,040.
	or assets shown above and placed in							7 - 7 - 7
	ortion of the basis attributable to sec			, 1110	23			
316251 12-19-1			separate in	structions.				Form <b>4562</b> (2013)

For	m 4562 (2013)		HUA FOL											741	
P	Listed Proper amusement.)														
	Note: For any through (c) of	vehicle for w	hich you are u	sing the	standar	d mileag	ge rate oi	r dedu	cting lease	e expens	se, comp	nete <i>oni</i>	<b>y</b> 24a, 24	4D, COIUI	mns (a)
	Section A	- Depreciati	on and Other	Informa	tion (C:	aution:	See the i	instruc	tions for l	mits for	passeno	er auton	nobiles.)		
	Do you have evidence to					$\overline{}$	es	No						Yes [	No
248	Do you have evidence to	(b)	(c)	111 056 CR		<del>''</del>	(e)		(f)		(g)		h)		(i)
	(a)	Date	Business/		(d) Cost or	Ва	sis for depr	eciation	Recovery	I	thod/	1	ciation	Ele	cted
	Type of property (list vehicles first )	placed in	investment		her basis	(bu	siness/inve use only		period		vention		uction		on 179
		service	use percenta	<del></del>					L			-			ost
25	Special depreciation all			property	/ placed	ın servi	ce aurin	g the ta	ax year an	ia	0.5				
_	used more than 50% in										25	<u> </u>		<u> </u>	
<u> 26</u>	Property used more that	ın 50% ın a d	11			<del></del>			<del>-</del>			r——		1	
_		ļ		%						<del> </del>					
		<u> </u>	<del></del>	%						<u> </u>	<del></del>				
		<u> </u>	<u> </u>	%		l_			<u></u>						
<u>27</u>	Property used 50% or I	ess in a qual	lified business	use:					<del></del>	T		r		F	
_		ļ	ļ	%						S/L·		-		•	
		<b></b>	<u> </u>	%						S/L·		-		<u> </u>	
		<u> </u>	<u> </u>	%					L	S/L·					
28	Add amounts in column	n (h), lines 25	through 27. E	nter her	e and or	n line 21	, page 1				28			ļ	
<u>29</u>	Add amounts in column	ı (ı), line 26. E	Enter here and	on line	7, page	1							29	<u></u>	
			_				on Use								
	mplete this section for ve														s
toy	our employees, first ans	wer the que	stions in Secti	on C to s	see If yo	u meet	an excep	otion to	complet	ing this s	section f	or those	vehicles	3.	
				·-						_					
				(4	a)		(b)		(c)	(	d)	( (	e)	(	f)
30	Total business/investment	miles driven d	during the	Veh	nicle	Ve	hicle	V	ehicle	Vel	hicle	Veh	ııcle	Vet	ncle
	year (do not include com	muting miles)													
31	Total commuting miles	driven during	g the year												
	Total other personal (no														
	driven	7	-											·	
33	Total miles driven durin	g the year.													
	Add lines 30 through 32													ĺ	
34	Was the vehicle availab		nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•													
35	Was the vehicle used p	rimarily by a	more								Ì				
	than 5% owner or relat	• -					1		1		l				
36	Is another vehicle availa	•	onal												
	use?										}				
		Section C	- Questions	for Empl	lovers V	Vho Pro	vide Vel	hicles	for Use b	v Their	Employe	es			
Δη	swer these questions to												re not m	ore than	1 5%
	ners or related persons.		, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,				,					
_	Do you maintain a writte	en policy sta	tement that o	rohibits a	all perso	nal use	of vehicl	es. Inc	ludina coi	mmutino	. by you	r		Yes	No
٠.	employees?	o., poo, o						,			., -, ,				
38	Do you maintain a writte	en policy sta	tement that o	rohibits r	personal	use of	vehicles.	excer	t commut	tina, by v	our /				1
•	employees? See the ins										,				
30	Do you treat all use of v						3.1001010	, 0	01 111010	• • • • • • • • • • • • • • • • • • • •					
	Do you provide more th	•				ınforma	tion from	ı vour	emplovee	s about				-	
70	the use of the vehicles,							. ,	Jp.0,00						
41	Do you meet the require					monetr	ation lise	2							T
41	Note: If your answer to								overed ve	hicles					
Б	art VI Amortization	37, 30, <u>33, 4</u>	0, 01 41 13 16	13, UU 11	or comp	101 <u>0</u> 000	20077 23 70	<i>31</i> 1110 C	overed ve	orneres.					
	(a)		·	(b)		(c)			(d)		(e)	ı		(f)	
	Description of	of costs	Date	amortization		Amortiza amour	ible		Code section		Amortiza period or per			nortization or this year	
40	Amortization of costs th	ant begins di	uring your 201	begins 3 tax ve	ar.	4041			5550011		portou or por	- regu			
42	Amortization of Costs tr	iai begins di	Janing your 201	y tax yea	1			$\Box$							<u> </u>
_	t							$\dashv$							
40	Amortization of costs the	ant boggs bo	fore your 201	3 tay yes	ı							43			
43	Amortization of costs to					o ronort						44	·		

316252 12-19-13

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization** RENT (Including Information on Listed Property)

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

360

Sequence No 179

Nam	e(s) shown on return			Busine	333 UI A	savity to v	WHOM WHO SOME FORES		isomaying names
JO	SHUA FOUNDATION						ronto, e		
P	ert   Election To Expense Certain Proper	ty Under Section 1	79 Note: If yo	ou have any lis	ted pr	operty,	complete Part		ou complete Part I
	Maximum amount (see instructions)							1	500,000.
2	Total cost of section 179 property place	ed in service (see	instructions)	)				2	2 200 200
3	Threshold cost of section 179 property	before reduction	ın 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 file	ing separately, see	e instruc	tions		5	<del></del>
6	(a) Description of pro	perty		(b) Cost (busin	ess use	only)	(c) Electe	d cost	
							<del>.</del>		
	<u> </u>						<del>.</del>		
						,			
7	Listed property. Enter the amount from	line 29				7		1	
	Total elected cost of section 179 proper	•	ın column (d	c), lines 6 and	7			8	
	Tentative deduction. Enter the smaller							9	
10	Carryover of disallowed deduction from	line 13 of your 20	012 Form 45	62				10	
11	Business income limitation. Enter the sr	naller of business	s income (no	t less than zer	ro) or l	ıne 5		11	
	Section 179 expense deduction. Add lin				ne 11		·· <u></u>	12	
	Carryover of disallowed deduction to 20					13	*		
	e: Do not use Part II or Part III below for								
	art II Special Depreciation Allowa						-		
14	Special depreciation allowance for quali	ified property (oth	ner than liste	d property) pl	aced I	n servic	ce during `		600
	the tax year							14	692.
	Property subject to section 168(f)(1) ele	ction						15	
	Other depreciation (including ACRS)							16	
14	MACRS Depreciation (Do not	t include listed pr			)	-		•	
				ection A				1	1 161
17	MACRS deductions for assets placed in	n service in tax ye	ears beginnin	ig before 2013	3			_   <u>17</u>	4,161.
18	If you are electing to group any assets placed in servi								
	Section B - Assets	(b) Month and		r depreciation	T			ation Syste	sm -
	(a) Classification of property	year placed	(business/ir	nvestment use instructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
		III acivico	Only Boo				<del></del>		
<u>19a</u>	<del></del>	-		691.	5	YRS	НҮ	200DB	138.
b		-		071.	<del> </del> -	IND		20000	130.
<u> </u>		-							
d		-							
<u>e</u>		-							
f		1			-	5 yrs.		S/L	
9	25-year property	·····				7.5 yrs.	MM	S/L	
ŀ	Residential rental property	/			<del>                                     </del>	7.5 yrs.	MM	S/L	
		/				9 yrs.	MM	S/L	
i	Nonresidential real property	<del>'</del> ,				e yis.	MM	S/L	
	Section C - Assets P	laced in Service	During 201:	3 Tax Year Us	sina tl	ne Alte		لمستحصيه	tem
20 a								S/L	
<u>zve</u> t					1	2 yrs.		S/L	
						0 yrs.	MM	S/L	<u> </u>
	art IV Summary (See instructions.)	· · · · · · · · · · · · · · · · · · ·		<del></del>		<u>/:</u>		0,2	<del></del>
	Listed property Enter amount from line	28	-					21	
	<b>Total.</b> Add amounts from line 12, lines 1		es 19 and 20	) ın column (a	), and	line 21			<u>-</u>
	Enter here and on the appropriate lines						str.	22	4,991.
23	For assets shown above and placed in								
	portion of the basis attributable to secti			., <del>.</del>		23			
3162	9-13 LHA For Paperwork Reduction		separate in	structions.					Form <b>4562</b> (2013)

Parl	am No	usement.) te: For any	<b>ty</b> (include an vehicle for wi Section A, all	hich vou are	usina the	standar	d milei	age ra	ate or								
	- ang	Section A	- Depreciation	on and Othe	r Informa	ation (Ca	aution	: See	the I	nstruc	tions for l	imits for	passeng	ger autor	nobiles )	)	
242 0			support the bu					Yes			24b if "Y					Yes [	No
	(a) Type of pro	perty	(b) Date placed in service	(c) Busines investme use percen	s/ nt o	(d) Cost or ther basis	E	Basis fo		eciation estment	(f) Recovery period	Me	(g) thod/ vention	Depre	(h) eciation uction	Ele section	(i) ected on 179 ost
			owance for o			y placed	ın ser	vice c	luring	the ta	ax year ar	nd	25	}			
			n a qualified b an 50% in a c			•	_						2.5	1		<u></u>	
26 Pr	operty use	o more tha	an 50% in a c	luaillea basi	%	•		-					•	$T^{-}$	-	1	
			<del>                                     </del>		%			-									
		<del>.</del>			%	-						1				Ì	
27 Pr	roperty use	ed 50% or I	less in a qual	ified busines						-				•			
					%							S/L·					***************************************
		-			%							S/L·					
	-				%							S/L·		<u> </u>			
28 A	dd amount	s in column	n (h), lines 25	through 27.	Enter he	re and or	line 2	21, pa	ge 1				28				
29 A	dd amount	s in column	n (i), line 26. E	nter here ar	d on line	7, page	1								29		
					Section												
			ehicles used swer the ques														s
						(a)		(b)			(c)	Ţ <u> </u>	d)	(	e)	(	Ŋ
			miles driven d muting miles)	uring the	Ve	hicle	\\	/ehicle	)	V	/ehicle	Ve	hicle	Vet	nicle	Vet	nicle
•	•		driven during	the year													
		-	oncommuting														
	rıven	•	_	•													
33 To	otal miles o	iriven durin	g the year.														
Ad	dd lines 30	through 32	2										_			ļ	,
34 W	as the vel	iicle availab	ole for person	al use	Yes	No	Yes	5	No	Yes	No.	Yes	No	Yes	No	Yes	No
dı	uring off-di	uty hours?				-	ļ					<del> </del>				<u> </u>	
		•	orimarily by a	more													
			ed person?				├	-					<u> </u>	<del> </del>	-		
	another v	ehicle availa	able for perso	onal				-									
			Section C	- Questions	for Emp	loyers V	Vho Pi	rovid	e Vel	nicles	for Use b	y Their	Employ	ees	•		
Answ	er these qu	estions to	determine if	you meet an	exceptio	n to com	pleting	g Sec	tion l	B for v	ehicles us	sed by e	mployee	es who a	re not n	nore than	า 5%
	rs or relate																<del></del>
	o you mair mployees?		en policy sta	tement that i	prohibits	all perso	nal use	e of v	ehick	es, Inc	luding co	mmuting	, by you	ır		Yes	No
			en policy sta	tement that	prohibits	personal	use o	f vehi	cles,	excep	ot commu	ting, by	your				
er	mployees?	See the ins	structions for	vehicles us	ed by cor	porate of	fficers,	, direc	ctors	or 1%	6 or more	owners					ļ
<b>39</b> D	o you treat	all use of v	ehicles by ei	mployees as	personal	use?											ļ
<b>40</b> D	o you prov	ide more th	nan five vehic	les to your e	mployees	s, obtain	ınform	ation	from	your	employee	s about					
			and retain th							_							
			ements conc														J
			<i>37, 38, 39, 4</i>	0, or 41 is "\	<u>es," do n</u>	ot comp	lete Se	ection	B fo	r the c	covered v	ehicles.					
Par	t VI   Am	ortization	<del></del>	<del></del>	(b)	<del></del>	(c	1	-		(d)		(e)	1		(f)	
		(a) Description of	of costs	0.	ate amortization begins	1	Amorti	zable			Code section		Amortiz period or pe	ation	A fo	mortization or this year	
42 A	mortization	of costs th	nat begins du	ırıng your 20		ar:											
														1.0			
			nat began be											43			
44 To	otal. Add a	mounts in	column (f). S	<u>ee the instru</u>	ctions for	where to	o repo	<u>rt</u>						44			

316252 12-19-13 Form **4562** (2013)

**Depreciation and Amortization RENT** 

(Including Information on Listed Property)

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

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Attachment Sequence No 179

OMB No 1545-0172

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

Business or activity to which this form relates

JOSHUA FOUNDATION		M	ONTE, I	AVI	EEN			88-0368741
Part I Election To Expense Certain Prop	erty Under Section 1					V befor	e you	complete Part I.
Maximum amount (see instructions)						1		500,000.
2 Total cost of section 179 property pla	ced in service (see	instructions)					2	
3 Threshold cost of section 179 propert						_ (	3	2,000,000.
4 Reduction in limitation. Subtract line 3	-					4	4	
5 Dollar limitation for tax year Subtract line 4 from li	ne 1 if zero or less, enter	-0- If married filing separately	, see instructions				5	
6 (a) Description of p			usiness use only		(c) Elected	d cost		
7 Listed property. Enter the amount from	m line 29		7	·			]	
8 Total elected cost of section 179 prop	erty. Add amounts	s in column (c), lines 6 a	and 7				3	
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	012 Form 4562				1	0	
11 Business income limitation. Enter the			zero) or line	5		1	1	
12 Section 179 expense deduction. Add	lines 9 and 10, but	do not enter more tha	n line 11			1	2	
13 Carryover of disallowed deduction to	2014. Add lines 9 a	and 10, less line 12	▶ 1	3				<u></u>
Note: Do not use Part II or Part III below t	or listed property. I	nstead, use Part V						<del> </del>
Part II Special Depreciation Allow	ance and Other D	epreciation (Do not in	clude listed p	rope	rty.)			
14 Special depreciation allowance for qu	alıfıed property (otl	ner than listed property	) placed in se	rvice	during			
the tax year						1	4	340.
15 Property subject to section 168(f)(1) e	election					1	5	
16 Other depreciation (including ACRS)						1	6	<u>.</u>
Part III MACRS Depreciation (Do n	ot include listed pi	roperty ) (See instruction	ns.)					
		Section A						
17 MACRS deductions for assets placed	l in service in tax ye	ears beginning before 2	013			_   1	7	7,679.
18 If you are electing to group any assets placed in se					<u> </u>			
Section B - Asset		e During 2013 Tax Ye		Gene	eral Deprecia	ation Sy	stem	<u>1</u>
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)			(e) Convention	(f) Metho	bc	(g) Depreciation deduction
19a 3-year property					<u> </u>		$\perp$	
<b>b</b> 5-year property								
c 7-year property		34	0. 7 YF	s.	HY	2001	)B	49.
d 10-year property					ļ	ļ		
e 15-year property	_					ļ		
f 20-year property	_						$\perp$	
g 25-year property			25 y	s.	<u> </u>	S/L		
h Residential rental property	/	<u> </u>	27.5	rs.	MM	S/L		
			27.5		MM	S/L		· · · · · · · · · · · · · · · · · · ·
i Nonresidential real property	/	· · · · ·	39 y	s.	MM	S/L	$\neg \neg$	
	/				MM_	S/L		
	Placed in Service	During 2013 Tax Yea	r Using the A	litern	ative Deprec		Syste	em
20a Class life	_				-	S/L		
b 12-year			12 y		<del>                                     </del>	S/L		
c 40-year			40 y	rs.	MM	S/L		
Part IV Summary (See instructions.					<del></del>			
21 Listed property. Enter amount from lin	ne 28			<b>.</b> .		-2	21	
22 Total. Add amounts from line 12, lines						1.		9 069
Enter here and on the appropriate line				instr	·	2	22	8,068.
23 For assets shown above and placed i		e current year, enter th						
portion of the basis attributable to se	ction 263A costs		2	<u> </u>	<del></del>			Farm 4500 (0010)
316251 12-19-13 LHA For Paperwork Reduction	on Act Notice, see	separate instructions	i <b>.</b>					Form <b>4562</b> (2013)

	Mote: For any t through (c) of S	Section A, all	of Section B,	and Sec	ction C II	applica	ble	_							mns (a)
			on and Other			aution:	See the	Instruc	tions for li	mits for p	oasseng	er autor	nobiles.)		
248	a Do you have evidence to s	support the bu	siness/investm	ent use cl	aimed?_	Y	'es	No.	24b If "Y	es," is th	ne evide	nce writi	ten?	_ Yes_	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	t   "	<b>(d)</b> Cost or ther basis	(bu	(e) sis for depr isiness/inve use only	estment	(f) Recovery period	Met	g) thod/ ention	Depre	(h) eciation uction	secti	(i) ected ion 179 cost
25	Special depreciation allo	owance for q	ualified listed	property	y placed	ın servi	ce durin	g the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use		<u>.</u>						25			<u>[</u>	
26	Property used more tha	n 50% in a c	ualified busin	ess use.				_	<del>-</del>						
				%	_							<u>.                                    </u>			
				%											
				%								<u></u>			
<u>27</u>	Property used 50% or le	ess in a quali	ified business	use:					Г					······	
				%			_			S/L·					
		ļ		%						S/L·					
		<u> </u>		%				_		S/L·	1			}	
	Add amounts in column						, page 1				28		1	ļ	
<u>29</u>	Add amounts in column	i (i), line 26. E											29	l	
Co	mplete this section for ve	hicles used		Section I orietor, p						r related	d persor	ı. If you <sub>l</sub>	provided	l vehicle	es
toy	your employees, first ans	wer the ques	stions in Secti	on C to	see if yo	u meet a	an excep	otion to	completi	ng this s	ection f	or those	vehicles	3.	
				(	a)		(b)		(c)	(6	d)	(	e)		(f)
30	Total business/investment	miles driven d	uring the	1	nicle		hicle	l v	ehicle	Veh	ııcle	Veh	ncle	Ve	hicle
	year (do not include comr		· ·									-			
31	Total commuting miles of	driven during	the year												
32	Total other personal (no driven	ncommuting	i) miles												
33	Total miles driven during	the vear.											,		
	Add lines 30 through 32											İ			
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•													
35	Was the vehicle used pi	rimarily by a	more												
	than 5% owner or relate	ed person?													<u> </u>
36	Is another vehicle availa	ble for perso	onal			i									
	use <sup>?</sup>														
		Section C	- Questions	for Emp	loyers W	√ho Pro	vide Vel	nicles	for Use by	/ Their E	mploye	es			
Ans	swer these questions to d	determine if y	you meet an e	exception	to com	pleting :	Section	B for ve	ehicles us	ed by en	nployee	s who a	re not m	ore tha	n 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 o	of vehicle	es, ıncl	uding con	nmuting,	by you	r		Yes	No
	employees?														+
38	Do you maintain a writte										our				
	employees? See the ins					ficers, c	irectors	, or 1%	or more	owners				-	
	Do you treat all use of ve					<u>.                                    </u>			•					-	+
40	Do you provide more that					intormat	tion from	ı your e	employees	about					
	the use of the vehicles,							•							+
41	Do you meet the require									4					
n.	Note: If your answer to	37, 38, 39, 40	<u>0, or 41 is "Ye</u>	s," ao no	ot compi	ete Sec	tion B to	r tne c	<u>overea ve</u>	nicies.					
P	art VI Amortization (a)			(b)	l · · · · —	(c)		-	(d)		(e)			(f)	
	Description of	fcosts	Date	amortization		Amortizal amoun	ble t		Code section		Amortiza		Ar	nortization r this year	
42	Amortization of costs th	at heolog du	ring your 201	begins 3 tax vea	ar:	anoull	•		30000		period or per	WINESCO	10	. uno year	
	Amortization of costs til	ar pegins du	ig 7001 201	c tan yea				Т				1			
								_							
43	Amortization of costs th	at began bef	fore your 2013	3 tax vea	ır		16.7				<del>_</del> -	43			

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

**Depreciation and Amortization RENT** 

390

Attachment Sequence No. 179

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

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax returns. ► Attach to your tax return. Business or activity to which this form relates

JOSHUA FOUNDATION						A ROSA			88-0368	
Part   Election To Expense Certain Property L	nder Section 1	79 Note: If you	i have any lis	ted pro	perty, c	complete Part			omplete Part	<u>I.</u>
1 Maximum amount (see instructions)							_	1	500,	000.
2 Total cost of section 179 property placed i	•						<u> </u>	2	2 000	000
3 Threshold cost of section 179 property bet	ore reduction	in limitation						3	2,000,	000.
4 Reduction in limitation. Subtract line 3 from	n line 2. If zero	or less, enter	· •0•					4		
5 Dollar limitation for tax year Subtract line 4 from line 1 If		-0- If marned filin						5	<del></del>	· · · · · · · · · · · · · · · · · · ·
6 (a) Description of propert	у		(b) Cost (busin	ess use o	only)	(c) Electer	cost	-		
	···					<del></del>		$\dashv$		
								$\dashv$		
							_	_		
				r				4		
7 Listed property. Enter the amount from line	29			L	7			$\dashv$		
8 Total elected cost of section 179 property.	Add amounts	s ın column (c)	, lines 6 and	7			8			
9 Tentative deduction. Enter the smaller of I	ne 5 or line 8						5	<del>)</del>		
10 Carryover of disallowed deduction from line	∍ 13 of your 2	012 Form 456	2				1	0		
11 Business income limitation. Enter the small		•			ne 5		1			
12 Section 179 expense deduction. Add lines				ne 11			1	2		
13 Carryover of disallowed deduction to 2014					13					
Note: Do not use Part II or Part III below for list		<del> </del>		<del></del>						
Part II Special Depreciation Allowance										
14 Special depreciation allowance for qualified	d property (ot	her than listed	property) pla	aced in	service	during				225
the tax year							1.			225.
15 Property subject to section 168(f)(1) election	าก						1:			
16 Other depreciation (including ACRS)							1	6		
Part III MACRS Depreciation (Do not In	clude listed p			)						
			tion A			****			<del></del>	656.
17 MACRS deductions for assets placed in se	-	-					¬   1			030.
18 If you are electing to group any assets placed in service of Section B - Assets Pla						oral Dopresia	 vion 5:	m	<del></del>	
Section B - Assets Pla	(b) Month and	(c) Basis for				erai Deprecia	lion 3	Stem		
(a) Classification of property	year placed in service	(business/inv	estment use		Recovery enod	(e) Convention	(f) Metho	od (s	g) Depreciation dec	duction
10- 2								+		
19a 3-year property			224.	5	YRS.	HY	2000	)B		45.
b 5-year property			227.		11(0.	111	2001	<u>'-</u>	<del></del>	
c 7-year property						<del></del>	<del></del>			
d 10-year property							<del> </del>	-		
e 15-year property				-		_	ļ	+		
f 20-year property				25	yrs.	<del></del> -	S/L	+		
g 25-year property					5 yrs.	MM	S/L	+	<del></del>	
h Residential rental property					5 yrs. 5 yrs.	MM	S/L			
		-			yrs.	MM	S/L	_		
i Nonresidential real property				38	yrs.	MM	S/L			
Section C - Assets Plac	ed in Service	During 2013	Tax Year Us	ing th	e Alterr			System	 1	
<del></del>		Daning 2010	102 100 00	<u>g</u>			S/L	7	<u> </u>	
				12	2 yrs.	<del> </del>	S/L	+	<del></del>	
b 12-year c 40-year	,				yrs.	MM	S/L	-+-		
c 40-year  Part IV Summary (See instructions.)		I		-70	. <u>,,,,,</u>	141141	<u> </u>			
21 Listed property. Enter amount from line 28				_		·	2	1		
22 Total. Add amounts from line 12, lines 14 t	hrough 17 lin	es 10 and 20	in column (a)	and	ine 21		- <u>*</u>	<del>`</del>	<del></del>	
Enter here and on the appropriate lines of						<b>r</b> .	2	2	3.	926.
23 For assets shown above and placed in sen					, JOS 1113U	·		-		
portion of the basis attributable to section		o ountil year,	, onto the		23					
316251 LUA For Panament Reduction Ac		senarate inst	ructions						Form 456	2 (2013)

	4562 (2013)		HUA FOU								ad far a		200		
Par	Listed Proper amusement)	ty (include a	utomobiles, ce	rtain oti	ner venic	cies, cer	tain con	puters	s, and prop	berty us	ea for er	ntertainn	nent, rec	reation,	or
	Note: For any	vehicle for w	hich you are us	ing the	standar	d mileag	ge rate o	r dedu	cting lease	expens	e, comp	lete <b>on</b>	ly24a, 24	4b, colu	mns (a)
	through (c) of S	Section A, ali	on and Other	and Sec	tion C II	applica	ible. Soo tho	notr (o	tions for l	mute for	020000	er autor	nobiles )		
								7						Yes [	
24a L	Do you have evidence to s	(b)	(c)	nt use ci		<u> </u>	<u>'es                                    </u>	_  No		1		1		_ res [	<u>No</u> (i)
	(a)	Date	Business/		(d) Cost or	Bas	sls for dep	eciation	(f) Recovery	1	(g) thod/	1	(h) eciation	Ele	ected
	Type of property (list vehicles first )	placed in	investment use percentag	ot	ther basis	(bu	use ont		period		ention		uction		on 179 ost
	<u> </u>	service								<u> </u>				ļ <u> </u>	031
	pecial depreciation allo			oroperty	y piaced	in servi	ce aurin	g the t	ax year an	a	25				
	sed more than 50% in						_			<del>_</del>	25	L		<u> </u>	
26 P	roperty used more tha	n 50% in a c	T				_		Γ	<u> </u>			_		
		<del>                                     </del>		6			_				-				
		<del></del>	<del>                                     </del>	6						-		<del> </del>			
07 D	roporty upod 500/ or l		If and business.						<u> </u>	L		<del></del>			
27 P	roperty used 50% or le	ess in a quai							Τ	S/L·				T	
		<del>  -</del>	<del></del>	6						S/L·				1	
		<del> </del>	<del> </del>	6						S/L·		<del> </del>		1	
	dd amounts in column	/h) lines 25	<del></del>	- 1		lino 21				3/L -	28	<del>                                     </del>	-	1	
			_				, page 1				_ 20	l .	29	<del></del>	
29 A	dd amounts in column	i (i), iine 26. t			7, page B - Infor		on Hea	of Vol	nicles						
C	olete this section for ve	hiolog ugod	_							or relate	d nersor	. If you	nrovideo	t vehicle	
	ur employees, first ans														•
to you	ir employees, ilist ans	wei the que.	stions in occit	<i>/</i> 11 O tO .	see ii yo	a moor .	ا محمد	3011 10	Journplot	ng ano c	3000.0111	0000	10111010		
			• -	(	a)		(b)		(c)	(	d)	1	e)	(	f)
30 To	otal business/investment	miles driven d	luring the		hicle		hicle	l v	'ehicle	1	nicle	1	nicle		hicle
	ear ( <b>do not</b> include comi														
•	otal commuting miles		the vear		_	<u> </u>	_	1							
	otal other personal (no				-		-	ļ							
	nven		g, 11												
	otal miles driven during	the vear.													
	dd lines 30 through 32									1		Ì		ļ	
	Vas the vehicle availab		nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	uring off-duty hours?	•													
35 W	Vas the vehicle used p	rımarıly by a	more												
th	nan 5% owner or relate	ed person?											<u> </u>		
<b>36</b> Is	another vehicle availa	able for perso	onal												
us	se?														ļ
		Section C	- Questions f	or Emp	loyers V	Vho Pro	vide Ve	hicles	for Use by	y Their I	Employ	es			
Answ	er these questions to	determine if	you meet an ex	kception	n to com	pleting	Section	B for v	ehicles us	ed by er	mployee	s who a	re not m	ore than	า 5%
owne	rs or related persons														
<b>37</b> D	o you maintain a writte	en policy sta	tement that pro	ohibits a	all perso	nal use	of vehic	es, Inc	luding cor	nmuting	, by you	r		Yes	No
eı	mployees?													<u> </u>	
	o you maintain a writte										our/				
eı	mployees? See the ins	structions for	r vehicles used	by corp	oorate of	fficers, c	directors	, or 1%	or more	owners					
	o you treat all use of v														—
<b>40</b> D	o you provide more th	an five vehic	les to your em	ployees	, obtain	ınforma	tion fron	1 your	employees	about					
	ne use of the vehicles,														
	o you meet the require													ļ	
	ote: If your answer to	37, 38, 39, 4	10, or 41 is "Yes	s," do n	ot comp	lete Sec	ction B fo	or the c	covered ve	hicles					
Par	t VI Amortization		<del></del>	* `							(-)	<del></del>		(6)	
	(a) Description o	f costs	Date:	(b) amortzation		(c) Amortiza	ble		( <b>d)</b> Code		(e) Amortiza	ton		(f) mortization	
				begins		amoun		l	section		penod or per		fo	r this year	
42 A	mortization of costs th	at begins du	uring your 2013	tax ye	ar:			- 1		— т			-		
					<del> </del>			_							
										L.		40			
	mortization of costs th											43			
44 T	otal. Add amounts in d	column (f). S	ee the instruct	ons for	where to	o report						44			

17230211 729695 200071

Form **4562** (2013)

Depreciation and Amortization RENT
(Including Information on Listed Property)

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

OMB No 1545-0172

410

Identifying number

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

Business or activity to which this form relates

14365 W. SIERRA,

88-0368741

JC	SHUA FOUNDATION			SUR	PRISE			00-0300741
P	art   Election To Expense Certain Prope	erty Under Section 1	79 Note: <i>If yo</i>	ou have any lis	ted property,	complete Part	V before yo	ou complete Part I.
1	Maximum amount (see instructions)						1	500,000.
2	Total cost of section 179 property place	ced in service (see	instructions	)			2	
3	Threshold cost of section 179 propert	y before reduction	in limitation				3	2,000,000.
4	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, ent	er -0·			4	ļ <u></u>
5	Dollar limitation for tax year Subtract line 4 from lin	ne 1 If zero or less, enter	-0- If married fil	ing separately, see	instructions		5	
6	(a) Description of p	property		(b) Cost (busine	ess use only)	(c) Electe	d cost	
				! 				
						·		
7	Listed property. Enter the amount from	n line 29			7	_ <del>-</del>		
8	Total elected cost of section 179 prop	erty. Add amounts	s in column (	c), lines 6 and	7		8	
9	Tentative deduction. Enter the smalle	r of line 5 or line 8					9	
10	Carryover of disallowed deduction from	m line 13 of your 2	012 Form 45	62			10	
	Business income limitation. Enter the				o) or line 5		11	
	Section 179 expense deduction. Add						12	
	Carryover of disallowed deduction to				▶ 13			
No	te: Do not use Part II or Part III below for	or listed property. I	nstead, use	Part V.				
P	art II Special Depreciation Allow	ance and Other D	epreciation	(Do not include	de listed prop	erty.)		
14	Special depreciation allowance for qui	alified property (otl	ner than liste	d property) pla	aced in servic	ce during		
	the tax year						14	198.
15	Property subject to section 168(f)(1) e	lection					15	
16	Other depreciation (including ACRS)						16	
P	art III MACRS Depreciation (Do n	ot include listed p	roperty.) (Se	e instructions.	)			
			Se	ection A				
17	MACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 2013	3		17	8,833.
18	If you are electing to group any assets placed in se	ervice during the tax year	into one or more	general asset acco	ounts, check here	<u> </u>		
	Section B - Asset						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
19	a 3-year property						<u> </u>	
t	5-year property							
	7-year property			197.	7 YRS	. HY	200DB	28.
	10-year property							
	15-year property						<u> </u>	
	20-year property							
	25-year property				25 yrs.		S/L	
	h Danidastial vantal proportis				27.5 yrs.	MM	S/L	
'	h Residential rental property				27.5 yrs.	MM	S/L	
	Negrondential real property	/			39 yrs.	MM	S/L	
		/				MM	S/L	
	Section C - Assets	Placed in Service	During 201	3 Tax Year Us	sing the Alte	rnative Depre	ciation Sys	item
20	a Class life						S/L	
	b 12-year				12 yrs.		S/L	
	c 40-year	/			40 yrs.	MM	S/L	<u> </u>
P	art IV Summary (See instructions.)	<u> </u>						<del></del>
	Listed property Enter amount from lir						21	
	Total. Add amounts from line 12, lines	s 14 through 17, lin	es 19 and 2	0 ın column (g	), and line 21.	•		
	Enter here and on the appropriate line	s of your return P	artnerships a	and S corporat	tions · <u>see ins</u>	str.	22	9,059.
23	For assets shown above and placed in							
	portion of the basis attributable to sec				23			
316			separate in	structions.				Form <b>4562</b> (2013)

200071\_1

Part VI Amortization					
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins dur	ng your 2013 tax year:		<del></del>		
43 Amortization of costs that began before	re your 2013 tax year			_ 43	
44 Total. Add amounts in column (f). See	the instructions for whe	ere to report		44	
					Form 4562 /201

316252 12-19-13

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization** RENT (Including Information on Listed Property)

OMB No 1545-0172 420

Name(s) shown on return

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

JOSHUA FOUNDATION						SE88-0368741
Part   Election To Expense Certain Proper	ty Under Section 1	79 Note: If you have any II	sted property,	complete Part	V before yo	u complete Part I.
1 Maximum amount (see instructions)					1	500,000.
2 Total cost of section 179 property place	ed in service (see	instructions)			2	
3 Threshold cost of section 179 property	before reduction	ın lımıtatıon			3	2,000,000.
4 Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-			4	
5 Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If mamed filing separately, se	e Instructions		5	
6 (a) Description of pr	operty	(b) Cost (busi	ness use only)	(c) Electe	d cost	
				<u></u>		
	,					
7 Listed property. Enter the amount from	line 29		7			
8 Total elected cost of section 179 prope	rty. Add amounts	s in column (c), lines 6 and	37		8	
9 Tentative deduction. Enter the smaller					9	
10 Carryover of disallowed deduction from					10	
11 Business income limitation. Enter the s					11	
12 Section 179 expense deduction Add li	nes 9 and 10, but	do not enter more than I			12	
13 Carryover of disallowed deduction to 2			▶ 13			
Note: Do not use Part II or Part III below for			·			
Part II Special Depreciation Allowa	nce and Other D	epreciation (Do not Inclu	ide listed prop	erty.)	, ,	
14 Special depreciation allowance for qua	lified property (otl	ner than listed property) p	laced in servic	e during		272
the tax year					14	273.
15 Property subject to section 168(f)(1) ele	ection				15	
16 Other depreciation (including ACRS)					16	
Part III MACRS Depreciation (Do no	t include listed pi		i.) 			
		Section A				7 011
17 MACRS deductions for assets placed i	n service in tax ye	ears beginning before 201	3		_ <u>  17  </u>	7,811.
18 If you are electing to group any assets placed in sen				Paral Dantasi		
Section B - Assets	(b) Month and	e During 2013 Tax Year (c) Basis for depreciation	T	lerai Depreci		
(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	4		ļ			
<b>b</b> 5-year property	_	222		<del></del>	00055	
c 7-year property	4	272.	7 YRS.	HY	200DB	39.
d 10-year property	4		-			
e 15-year property	_		-		<del>  </del>	
f 20-year property	_					
g 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	
· · · · · · · · · · · · · · · · · · ·	/ Nanadia Camba	During 2013 Tax Year U	laine tha Altan	MM	S/L	
	riaced in Service	During 2013 Tax Tear O	Ising the Alter	native Depret	1	lem
20a Class life			10		S/L	
b 12-year	<del> </del>		12 yrs.	NANA	S/L	
C 40-year	/	<u></u>	40 yrs.	MM	S/L_	<del></del>
Part IV Summary (See instructions )	.00		· · · ·		24	·
21 Listed property. Enter amount from line		on 10 and 20 in actions 4	a) and line Od		21	
22 Total. Add amounts from line 12, lines					22	8,123.
Enter here and on the appropriate lines			TUOLIS - SEE IUSI	.[ •	1 22	
23 For assets shown above and placed in		e correint year, enter the	23			
portion of the basis attributable to sect 316251 12-19-13 LHA For Paperwork Reduction		separate instructions.	, 20		<u>.</u>	Form <b>4562</b> (2013)

For	m 4562 (2013)	JOS	HUA FO	UNDA	TION							88-	0368	741	Page 2
	rt V Listed Proper					cles, cer	tain con	puters	s, and pro	perty use	d for e				
<del></del>	amusement.)  Note: For any		h		4	مممائيت لد		r dodu	ation loon			oloto an	W24a 2	dh ooku	(a)
	through (c) of S	venicie for wi Section A, all	of Section L	using in 3, and Se	e standar ection C ii	f applica	ble.	ueuu.	Cury lease	— —	e, comp	nete om	y 2 7 a, 2	+D, COIDI	IIIIS (a)
		Depreciation						nstruc	tions for li	mits for p	passeng	er autor	nobiles.)		
24a	Do you have evidence to s	support the bu	siness/investr	ment use	claimed?	Y	es 🗌	No	24b If "Y	es," is th	e evide	nce writi	ten?	Yes [	□ No
	(a)	(b)	(c)		(d)		(e)		<b>(f)</b>	(	 g)		(h)	-	(i)
	Type of property	Date placed in	Busines investme		Cost or		sis for depr siness/inve		Recovery		hod/		ciation		cted
	(list vehicles first )	service	use percen		other basis	, ,,,,,	use only		period	Conv	ention	dedi	uction		on 179 ost
25	Special depreciation allo	owance for o	ualified liste	d proper	ty placed	in servic	ce durin	the t	ax vear an	d		<u> </u>			
	used more than 50% in				, , , , , , , , , , , , , , , , , , , ,						25				
26	Property used more tha				 e:									******	
		1		%						l					
_		<del>                                     </del>		%				-				<u> </u>			
	<del></del>	<del> </del>		%	-										
27	Property used 50% or le	ess in a quali	l						·	L		1			
<u>-</u> -	1 1000119 00000 00 10	T quan	000000000000000000000000000000000000000	%						S/L·		1			······
		1		%						S/L·					
				%	·					S/L·		ļ —			
20	Add amounts in column	(h) lines 25	through 27		ro and ar	Jino 21	page 1	<del></del> -	l	10/L ·	28				
	Add amounts in column	• • •	•				, paye					L	29		
29	Add amounts in column	(I), IIIIe 20. E	nter nere an		B - Infor			of Val					1 28	<u> </u>	
<b>^</b>			h l a .a.u.												_
	nplete this section for ve														S
юу	our employees, first ans	wer the ques	stions in Sec	tion C to	see it yo	u meet a	an excep	otion to	o completii	ng this s	ection t	or tnose	venicies	i.	
					<u></u>	1		·	1-1			<del></del>			
					(a)	1	b)	١,	(c)	(c	-		e) t.	(1	
30	Total business/investment		uring the	V	ehicle_	Ver	nicle	v	ehicle	Veh	icie	Ven	iicle	Veh	ICle
	year (do not include comr							<del></del> -							
	Total commuting miles of	_	•	<u> </u>				ļ. <u></u>			_				
32	Total other personal (no	ncommuting	) miles												
	driven							<u> </u>		_					_
33	Total miles driven during	the year.				1									
	Add lines 30 through 32	!					т	ļ							
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?			<u> </u>				<u> </u>							
35	Was the vehicle used pi	rimarily by a	more												
	than 5% owner or relate	ed person?													'
36	ls another vehicle availa	ble for perso	nal												
	use?														
_		Section C	- Questions	for Em	oloyers V	/ho Pro	vide Vel	icles	for Use by	Their E	mploye	ees			
Ans	wer these questions to d	determine if y	ou meet an	exception	n to com	pleting S	Section (	3 for v	ehicles use	ed by en	ployee	s who <b>ar</b>	e not m	ore than	5%
<u>ow</u> r	ers or related persons.						_			_					
37	Do you maintain a writte	en policy stat	ement that p	prohibits	all persor	nal use d	of vehicle	es, incl	luding con	ımutıng,	by you	r		Yes	No
	employees?														
38	Do you maintain a writte	n policy stat	ement that p	orohibits	personal	use of v	ehicles,	ехсер	t commuti	ng, by y	our				[
	employees? See the ins	tructions for	vehicles use	d by co	porate of	ficers, d	rectors,	or 1%	or more	wners					l _
	Do you treat all use of ve														
40	Do you provide more the	an five vehicl	les to your e	mployee	s, obtain	ınformat	ion from	your e	employees	about					
	the use of the vehicles,							•	, ,					}	1
	Do you meet the require					monstra	tion use	?							
	Note: If your answer to 3								overed ve	hicles.					· <del>·······</del>
_	rt VI Amortization		<u>., </u>				<u> </u>								
<u> </u>	(a)			(b)		(c)	-	_	(d)		(e)			<b>(f)</b>	
	Description of	costs	Da	te amortization begins	n	Amortizat amount	ole		Code section	_	Amortizat eriod or pen		An fo	nortization this year	
12	Amortization of costs th	at begins du	ring vour 20		ear										
<u></u> _								$\neg \neg$							
_					1									-	

44 Total. Add amounts in column (f). See the instructions for where to report 316252 12-19-13

Form **4562** (2013)

43

43 Amortization of costs that began before your 2013 tax year

Department of the Treasury Internal Revenue Service (99)

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

430

OMB No 1545-0172

Name(s) shown on return

Business or activity to which this form relates

12920 N. PRIMROSE, EL

JOS	HUA FOUNDATION			MIR	AGE		•	88-0368741
	t   Election To Expense Certain Prope	erty Under Section 1	79 Note: If yo	ou have any lis	ted property, c	omplete Part	V before yo	u complete Part I
	faximum amount (see instructions)					-	1	500,000.
	otal cost of section 179 property place	2						
	hreshold cost of section 179 property	3	2,000,000.					
	leduction in limitation. Subtract line 3	4						
<b>5</b> D	ollar limitation for tax year Subtract line 4 from lin	5						
6	(a) Description of p	d cost						
		<u> </u>						
7 L	isted property. Enter the amount fron	n line 29			7			
8 T	otal elected cost of section 179 prop	erty. Add amounts	s ın column (	c), lines 6 and	7		8	
9 T	entative deduction. Enter the <b>smalle</b>	r of line 5 or line 8					9	
	Carryover of disallowed deduction from						10	
	susiness income limitation. Enter the s						11	
<b>12</b> S	ection 179 expense deduction. Add l	lines 9 and 10, bu	t do not ente	er more than lin		-	12	
	Carryover of disallowed deduction to 2				▶ 13			
	: Do not use Part II or Part III below fo				<del> </del>			
·····	t II Special Depreciation Allowa						1	<del></del>
14 S	pecial depreciation allowance for qua	alified property (ot	her than liste	ed property) pla	aced in service	during		245
	ne tax year						14	245.
	roperty subject to section 168(f)(1) el	ection					15	····
	other depreciation (including ACRS)	- 4			`		16	
Par	† III MACRS Depreciation (Do no	ot include listed p		e instructions.	)			
							17	2,972.
	MACRS deductions for assets placed	-				▶ [	¬   · · · · ·	2,312.
18 If	you are electing to group any assets placed in se Section B - Assets					eral Denrecia	tion Syste	m
	Section B - Assets	(b) Month and	·	or depreciation		Tan Deprecia		
	(a) Classification of property	year placed in service		nvestment use e instructions)	(d) Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property	_				<del> </del>		
<u>b</u>	5-year property	_		0.45		<u> </u>	00000	2.5
c	7-year property	_		245.	7 YRS.	HY	200DB	35.
<u>d</u>	10-year property	_	_	<u> </u>			ļ	
е_	15-year property	_						
<u>f</u>	20-year property	_				-		
_ g_	25-year property				25 yrs.	1	S/L	
h	Residential rental property	/			27.5 yrs.	MM	S/L	
		/			27.5 yrs.	MM	S/L	· ·. · · ·
i	Nonresidential real property				39 yrs.	MM	S/L	
	Section C - Assets	/	During 001	2 Tay Vaar He	ing the Altern	MM Donroe	S/L	
		Placed in Service	During 201	3 Tax Tear Us	sing the Altern	Tative Deprec		.6
<u>20a</u>	Class life	$\dashv$			12 yrs.		S/L	
b	12-year	S/L S/L						
D <sub>21</sub>	40-year		L		40 yrs.	MM	J/L	
	Summary (See instructions.)	0.29				<del></del>	21	
	isted property. Enter amount from lin oral. Add amounts from line 12, lines		nee 10 and 20	0 in column (c)	and line 21			
	otal. Add amounts from line 12, lines interior here and on the appropriate lines						22	3,252.
	inter nere and on the appropriate line: for assets shown above and placed in					•		-,
	or assets snown above and placed in ortion of the basis attributable to sec		- comone yea		23			
31625			separate in	structions.	1 29 1			Form <b>4562</b> (2013)

JOSHUA FOUNDATION

For	m 4562 (2013)		HOA PC										<del></del>		
P	Listed Proper amusement.)	ty (Include a	utomobiles,	certain c	ther vehi	cles, ce	rtain con	nputers	s, and pro	perty us	ed for er	ntertainn	nent, rec	reation,	or
	Note: For any	vehicle for w	hich vou are	usina th	e standar	rd milea	ge rate o	r dedu	cting leas	expen	se, comp	lete on	ly24a, 24	4b, colui	mns (a)
	through (c) of S	Sec <u>tion A, ali</u>	l of Section	<u>B, and S</u>	ection C i	f applica	able								
	Section A	- Depreciati	on and Oth	er Inforn	nation (C	aution:	See the	instruc						<del></del>	
<u>24a</u>	Do you have evidence to s	support the bu	isiness/invest	ment use	claimed?	<u> </u>	Yes	No	24b If "Y	<u>'es," ıs t</u>	<u>he evide</u>	nce writt	ten? L	_ Yes ∟	No
	(a)	(b)	(c)		(d)		(e)		(f)		(g)		(h)		(i) cted
	Type of property	Date placed in	Busines		Cost or	/b	sis for depr usiness/inv		Recovery period		ethod/ vention		eciation uction		on 179
	(list vehicles first )	service	use percer		other basis	S	use onl	y)	periou	- 0011	vention	000		c	ost
25	Special depreciation alle	owance for c	qualified liste	ed proper	ty placed	ın serv	ice durin	g the ta	ax year ar	nd					
	used more than 50% in										25				
26	Property used more that				e:										
				%						}					_
		<u> </u>	·	%				·							
		1		%							-				•
27	Property used 50% or I	ess in a qual	lified busine	ss use:						1			-		
=-		1		%	·					S/L·	_		_		
				%						S/L·				1	
_	<del></del>		<u> </u>	%						S/L -				1	
	Add amounts in column	/h) lines 25	through 27		are and o	n line 21	1 page 1			10,2	28				
	Add amounts in column						i, page i				1 20	·	29		
29	Add amounts in column	1 (I), line 26. t	znier nere a		n B - Info		on Hee	of Vot	icles	_					
0-	mplete this section for ve	المممين مماميط	bu a colo a							or relate	d nercor	if you	provided	Lvehicle	.e
															3
to y	our employees, first ans	wer the que	stions in Se	ction C to	see if yo	ou meet	an exce	ption to	complet	ing this	section t	or tnose	venicies	3.	
						- <sub>1</sub>				1 .		Γ.		· · · · · · · · · · · · · · · · · · ·	
					(a)		(b)	l .	(c)		(d)	1	e)	-	Ŋ
30	Total business/investment	miles driven d	luring the	<u>v</u>	'ehicle	<u>V</u> e	ehicle	<u> </u>	ehicle	Ve_	hicle	Vel	nicle	Vet	ncle
	year (do not include com	muting miles)				<u> </u>									
31	Total commuting miles	driven during	the year			ļ		ļ							
32	Total other personal (no	oncommuting	g) miles												
	driven					ļ				ļ					
33	Total miles driven during	g the year.													
	Add lines 30 through 32	2						ļ		<u> </u>	_				·····
34	34 Was the vehicle available for personal use			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?							<u> </u>		ļ					
35	Was the vehicle used p	rımarıly by a	more					İ		İ					
	than 5% owner or relate	ed person?									<u> </u>				
36	Is another vehicle availa	able for perso	onal												
	use?		_					ŀ		<u> </u>				<u> </u>	<u> </u>
		Section C	- Question	s for Em	ployers V	Nho Pro	ovide Ve	hicles	for Use b	y Their	Employe	es			
Ans	swer these questions to	determine if	you meet a	n excepti	on to com	npleting	Section	B for v	ehicles us	ed by e	mployee	s who a	re not m	ore than	า 5%
	ners or related persons.		•	•						-					
	Do you maintain a writte	en policy sta	tement that	prohibits	all perso	nal use	of vehicl	es, inc	luding coi	nmuting	, by you	r		Yes	No
	employees?				•				_						
38	Do you maintain a writte	en policy sta	tement that	prohibits	persona	l use of	vehicles	, excep	t commu	ing, by	your				
	employees? See the ins										•				
39	Do you treat all use of v							•							
	Do you provide more th	•		•		ınforma	ation fron	n vour	emplovee	s about					
	the use of the vehicles,					,,,,		,							
41	Do you meet the require					emonstr	ration use	<b>-</b> ?							
41	Note: If your answer to								overed ve	hicles					<del></del>
D	art VI Amortization	37, 38, 33, 4	10, 01 41 13	763, 00	not comp	nete oe.	<u> </u>	<i>37 (110 C</i>	overed ve	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<del> </del>	
	(a)			(b)	-T	(c)		$\neg$	(d)	T	(e)			(f)	
	Description of	of costs		Date amortizati	on	Amortiza	(C) mortizable amount		Code section		Amortization period or percentag		Ar fo	nortization or this year	
	Amortization of costs th	at booins di	INDO VOUS O	begins 013 tax v	ear.	4,100			55511011		portou or per	- Sinestin		700	•
<u>42</u>	Amortization of costs th	ial begins al	July your 2	U IU IAX Y				$\neg$		- T					
_			<del></del>		+			$\dashv$	<del> </del>	+					
		. 1		112 4								43			
	Amortization of costs th											44			
44	Total. Add amounts in	column (f). S	ee the instri	uctions fo	<u>or where t</u>	o report	τ					<u> </u>			

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.

440

OMB No 1545-0172

Sequence No 179 Identifying number

Business or activity to which this form relates

25654 W. SATELLITE,

JOS	HUA FOUNDATION			BUC	KEY	E				88-0368/41
Par	Election To Expense Certain Prop	erty Under Section 1	79 Note: If you	i have any lisi	ted pr	operty, c	omplete Part	V bef	ore y	ou complete Part I.
1 M	aximum amount (see instructions)							L	1	500,000.
	otal cost of section 179 property pla		2							
	reshold cost of section 179 proper	Γ	3	2,000,000.						
	eduction in limitation. Subtract line	Γ	4							
_	ollar limitation for tax year Subtract line 4 from I	Γ	5							
6	(a) Description of	d cost		11100 A						
	(4) = =====	F		(b) Cost (busine						
								•		
			<del></del>							
		100				<del></del>			-	
	sted property. Enter the amount fro				_	7				
	otal elected cost of section 179 pro		s in column (c)	, lines 6 and	1			⊢	8	·
	entative deduction. Enter the <b>small</b>			_				F	9	
	arryover of disallowed deduction fro					_		-	10	
	usiness income limitation. Enter the					ine 5		⊢	11	
	ection 179 expense deduction. Add				ne 11				12	
	arryover of disallowed deduction to					13				
,	Do not use Part II or Part III below									
Par	annual _ t_									
14 S	pecial depreciation allowance for qu	alified property (otl	her than listed	property) pla	aced I	n service	during			0.20
th	ne tax year							L	14	238.
<b>15</b> P	roperty subject to section 168(f)(1)	election						L	15	<del> </del>
16 C	ther depreciation (including ACRS)								16	
Par	t III MACRS Depreciation (Do i	not include listed p	roperty.) (See	instructions.)	<u> </u>					
			Sec	tion A	_					
17 M	IACRS deductions for assets placed	d in service in tax ye	ears beginning	before 2013	3			_	17	3,402.
18 If	you are electing to group any assets placed in s						▶	┛.		
	Section B - Asse	ts Placed in Service	e During 201	3 Tax Year L	Jsing	the Gene	ral Deprecia	ation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see i	depreciation restment use nstructions)	(d)	Recovery period	(e) Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property									
<u></u>	5-year property							l		
c	7-year property			237.	7	YRS.	HY	200	DB	34.
d	10-year property									
е	15-year property									
	20-year property									
g	25-year property				2	5 yrs.		S	/L	
		/			27 5 yrs. MM			S/L		
h	Residential rental property	/				' 5 yrs.	ММ	S		
	·	/				9 yrs.	ММ	S		
i	Nonresidential real property	,				<u>. , ,</u>	ММ	S		-
	Section C - Assets	Placed in Service	During 2013	Tax Year Us	ing ti	ne Altern				tem
20a	<del></del>		1				1	S		
<u>208</u> b				12 yrs				S	$\overline{}$	
	12-year 40-year		1		40 yrs. MM				/L	
Par		<u> </u>				- 7.3.	1 141141	, 0,		
								Т	21	<del></del>
	isted property. Enter amount from I		on 10 and 00	in column (-)	٠ ٥٥٠	line O1		  -		• • • • • • • • • • • • • • • • • • • •
	otal. Add amounts from line 12, line								22	3,674.
F	nter here and on the appropriate line	es or your return. P	armersnips ar	iu o corporat	HOUS .	See MS(f			~~	3,0,4.
									- 1	
<b>23</b> F	or assets shown above and placed		e current year							
<b>23</b> F	ortion of the basis attributable to se	ction 263A costs		, enter the		23		_		Form <b>4562</b> (2013)

For	rm 4562 (2013)	JOS	HUA FOU	NDAT	ION							88-	0368	741	Page 2	
_	art V Listed Propert					cles, cer	tain com	puters	, and pro	perty us	ed for er					
	amusement.)															
	Note: For any v	renicie for Wi Section A. all	nicn you are u: I of Section B,	sing tne and Sec	standar ction C II	a mileag f applica	e rate oi ble.	o <del>e</del> aa	curry rease	expens	e, comp	Tele On	ıy 2 +a, 2 -		IIIIS (a)	
	Section A -	Depreciation	on and Other	Informa	ation (Ca	aution: S	See the i	nstruc	tions for li	mits for	passeng	er autor	nobiles.)			
248	Do you have evidence to s	upport the bu	siness/investme	nt use cl	laimed?	Y	es 🗌	No	24b If "Y	es," ıs tl	ne evide	nce writ	ten?	Yes [	No	
	(a)	(b)	(c)		(d)		(e)		<b>(f)</b>	(	(g)	ı	(h)		(i)	
	Type of property	Date placed in	Business/ investment		Cost or	l (bu	sis for depr siness/inve		Recovery period		thod/ /ention		eciation uction		cted on 179	
	(list vehicles first )	service	use percentag		ther basis		use only	y)	period	Conv	761111011	400		C.	ost	
25	Special depreciation allo	wance for q	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 tha	n 50% in a c	qualified busine	ess use	:					·		,		Т		
			9	%												
		<u></u>	9	%												
	·	<u> </u>		%												
27	Property used 50% or le	ess in a qual	ified business	use:			_						-	······		
_			9	%			_			S/L·_						
		ļ	9	%					S/L ·							
		<u> </u>	9	%						S/L·	<u></u>					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	re and or	n line 21	, page 1				_28		<del>-  </del>			
29	Add amounts in column	(i), line 26. E											29	L		
					B - Info											
	mplete this section for ve														S	
toy	your employees, first ans	wer the ques	stions in Section	on C to	see If yo	u meet a	an excep	otion to	completi	ng this s	section f	or those	vehicles	3.		
								1		<del></del>	_	ı				
					(a)		(b)		(c)		(d)		(e)		<b>(f)</b>	
30	Total business/investment miles driven during the			Vehicle		Vel	Vehicle		Vehicle \		Vehicle		hicle	Ver	ııcle	
	year (do not include commuting miles)			-		<del> </del>						1				
31	31 Total commuting miles driven during the year					<del> </del>		<del> </del>								
32	Total other personal (no	ncommuting	g) miles													
	driven			<u> </u>		<del>                                     </del>		-								
33	Total miles driven during	-														
	Add lines 30 through 32	2				<del> </del>	T	1	<del></del>		T		T			
34	Was the vehicle availab	le for person	nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	during off-duty hours?				<del> </del>	<del> </del>		<del>                                     </del>					<del> </del>			
35	Was the vehicle used p	· ·	more								ļ					
	than 5% owner or relate	•	_	•	<del>  -</del>	<u> </u>		<del> </del>			-		<del> </del>			
36	Is another vehicle availa	ble for perso	onal													
_	use?			<u> </u>		<u> </u>				. Th ! !	I	l	Į			
			- Questions f											46	- F0/	
	swer these questions to	determine if	you meet an e	xceptio	n to com	ipieting a	Section	B for v	enicies us	ea by er	прюуее	s wno a	re not m	ore mar	1 3 70	
	ners or related persons.		A A 4 lb - A		-11				udiaa sa		byyou			Yes	No	
37	Do you maintain a writte	en policy sta	tement that pr	onibits	ali perso	nai use c	or vertici	es, inci	ualing cor	mmuting	, by you	I		res	No	
	employees?		*a	ahihita i	noranal	lugg of s	(abialaa	04000	t oommut	ına bys	(OUT				<del>  -</del>	
38	Do you maintain a writte										, OGI					
	employees? See the ins					mcers, c	meciois	, 01 170	or more	OWITEIS					<del> </del>	
	Do you treat all use of v	-				Informat	lon from		mplovoo	about					<u> </u>	
40	Do you provide more th					inomia	lion non	i your e	simployee:	aoout						
44	the use of the vehicles,					monetra	ation use	2							<del>-</del>	
41	Do you meet the require <b>Note:</b> <i>If your answer to</i>								overed ve	hicles						
D	art VI Amortization	37, 30, 39, 4	0, 014115 1E	s, <u>uo 11</u>	ot comp	iele dec	tion b it	n are c	Overed ve	incles.						
	(a)			(b)	T	(c)		1	(d)		(e)		-	(f)		
	Description o	f costs	Date	amortization			nortizable		Code		Amortization		Ar fo	Amortization for this year		
40	Amortization of costs th	at begine di	uring your 2011	begins 3 tax ve	ar:		_				portou or par					
-+2	/ WHO I LEARING OF COSES III	ar cognis de	2	, 0	<del></del>	_										
_					<b> </b>											
43	Amortization of costs th	at began he	efore your 2013	tax ve	ar				-			43				
	, ti			, . ,								<del>,</del> -				

44 Total. Add amounts in column (f). See the instructions for where to report 316252 12-19-13

Form **4562** (2013)