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990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

JOSHUA FOUNDATION
C/O 2451 S. BUFFALO DR #140
LAS VEGAS, NV 89117

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 9,248,167.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number 88-0368741
B Telephone number (see instructions) 702-877-9351
C If exemption application is pending, check here ▶ ☐
D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and

Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc, received (attach schedule)	14,903.			
2 Ck ▶ <input checked="" type="checkbox"/> if the foundn is not required to attach Sch B				
3 Interest on savings and temporary cash investments	6,266.	6,266.		
4 Dividends and interest from securities				
5a Gross rents	502,721.	502,721.		
b Net rental income or (loss) 108,199.				
6a Net gain or (loss) from sale of assets not on line 10	3,787.			
b Gross sales price for all assets on line 6a 331,500.				
7 Capital gain net income (from Part IV, line 2)		3,787.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	527,677.	512,774.	0.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 1	7,605.			7,605.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) See Stmt 2	2,365.			
19 Depreciation (attach sch) and depletion See Stmt 3	201,755.	201,755.		
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 4	234,805.	192,767.		42,038.
24 Total operating and administrative expenses Add lines 13 through 23	446,530.	394,522.		49,643.
25 Contributions, gifts, grants paid Part XV	95,200.			95,200.
26 Total expenses and disbursements Add lines 24 and 25	541,730.	394,522.	0.	144,843.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-14,053.			
b Net investment income (if negative, enter -0-)		118,252.		
c Adjusted net income (if negative, enter -0-)			0.	

REVENUE

ADMINISTRATIVE EXPENSES

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	466,579.	913,079.	913,363.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	29,337.	29,337.	29,337.
	7 Other notes and loans receivable (attach sch.)	126,329.		
	Less allowance for doubtful accounts	126,745.	126,329.	126,329.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
LIABILITIES	11 Investments — land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis	7,894,676.		
	Less accumulated depreciation (attach schedule) See Stmt 5	967,016.	7,387,751.	6,927,660.
	15 Other assets (describe See Statement 6)	31,930.	31,733.	30,138.
	16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	8,042,342.	8,028,138.	9,248,167.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	3,314,310.	3,314,310.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	4,728,032.	4,713,828.	
	30 Total net assets or fund balances (see instructions)	8,042,342.	8,028,138.	
	31 Total liabilities and net assets/fund balances (see instructions)	8,042,342.	8,028,138.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,042,342.
2	Enter amount from Part I, line 27a	2	-14,053.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	8,028,289.
5	Decreases not included in line 2 (itemize) See Statement 7	5	151.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	8,028,138.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	1539 E. MONROE, PHOENIX, AZ	P	1/01/00	1/21/14
b	CHOLLA ST, CASA GRANDE, AZ	P	8/01/10	12/12/14
c	1336 RIVERFRONT, BULLHEAD CITY	P	7/15/05	10/17/14
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 110,000.		75,028.	34,972.
b 116,500.	10,419.	112,588.	14,331.
c 105,000.		150,516.	-45,516.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			34,972.
b			14,331.
c			-45,516.
d			
e			

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,787.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 	3	0.

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	230,743.	9,014,853.	0.025596
2012	62,375.	9,011,983.	0.006921
2011	2,237,362.	8,614,999.	0.259705
2010	353,647.	10,551,470.	0.033516
2009	401,731.	13,274,658.	0.030263

2 Total of line 1, column (d)	2	0.356001
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.071200
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	8,926,852.
5 Multiply line 4 by line 3	5	635,592.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,183.
7 Add lines 5 and 6	7	636,775.
8 Enter qualifying distributions from Part XII, line 4	8	144,843.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,365.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,365.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,365.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	5,280.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	5,280.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,915.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 2,915. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a 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) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>SWECKER & MOIR, LLC</u> Telephone no <u>702-877-9351</u> Located at <u>2451 S. BUFFALO DR, STE 140 LAS VEGAS NV</u> ZIP + 4 <u>89117</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

	Yes	No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2014 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 2014)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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Form 990-PF (2014)

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

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

6 b X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAN MARIE PURDY P.O. BOX 11 WIKIEUP, AZ 85360	Foundation M 10.00	0.	0.	0.
FORREST PURDY P.O. BOX 11 WIKIEUP, AZ 85360	Foundation M 10.00	0.	0.	0.

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

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

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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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	1 a	
b	Average of monthly cash balances	1 b	727,990.
c	Fair market value of all other assets (see instructions)	1 c	8,334,804.
d	Total (add lines 1a, b, and c)	1 d	9,062,794.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,062,794.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	135,942.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,926,852.
6	Minimum investment return. Enter 5% of line 5	6	446,343.

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

1	Minimum investment return from Part X, line 6	1	446,343.
2a	Tax on investment income for 2014 from Part VI, line 5	2 a	2,365.
b	Income tax for 2014 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	2,365.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	443,978.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	443,978.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	443,978.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	144,843.
b	Program-related investments — total from Part IX-B	1 b	
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:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	144,843.
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 (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	144,843.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				443,978.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011	840,489.			
d From 2012				
e From 2013				
f Total of lines 3a through e	840,489.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 144,843.				
a Applied to 2013, 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.			
d Applied to 2014 distributable amount				144,843.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	299,135.			299,135.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	541,354.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	541,354.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011	541,354.			
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- | | | | | | |
|--|----------|---------------|----------|--|-------------------------------------|
| 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling | | | | | |
| b Check box to indicate whether the foundation is a private operating foundation described in section | | | | <input type="checkbox"/> 4942(j)(3) or | <input type="checkbox"/> 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year | Prior 3 years | | | (e) Total |
| | (a) 2014 | (b) 2013 | (c) 2012 | (d) 2011 | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a 'Assets' alternative test – enter | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c 'Support' alternative test – enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

Part XV	Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)
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1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
None
-
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

See Statement 8

- b** The form in which applications should be submitted and information and materials they should include:

See Statement for Line 2a

- c** Any submission deadlines

See Statement for Line 2a

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement for Line 2a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 9				
Total			▶ 3 a	95,200.
b Approved for future payment				
Total			▶ 3 b	

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ 7,605. \$ 7,605.	\$ 0.	\$ 0.	\$ 7,605. \$ 7,605.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ 2,365.	\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part I, Line 19
Allocated Depreciation

[illegible]

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/08/09	95,277	15,737	S/L	0.0364		3,464	3,464	0
9553 W. MONTE VISTA RD 5/01/09	110,788	18,634	S/L	0.0364		4,028	4,028	0
APPLIANCES 11/04/13	1,615	161	200DB	0.32		258	258	0
12370 W. ROMA AVONDALE 12/03/09	102,216	15,023	S/L	0.0364		3,717	3,717	0
5006 W. NANCY, LAVEEN 9/01/09	101,174	15,789	S/L	0.0364		3,679	3,679	0
REFRIGERATOR 9/01/09	490	230	200DB	0.0576		15	15	0
BLINDS 5/04/11	679	496	200DB	0.1152		78	78	0
DISHWASHER 12/22/11	513	338	200DB	0.1152		59	59	0
2919 S. 93RD AVE, TOLLESON 8/14/09	114,961	18,288	S/L	0.0364		4,180	4,180	0
AIR CONDITIONER 6/19/13	495	35	200DB	0.2449		60	60	0
REMODEL 8/30/13	3,381	46	S/L	0.0364		123	123	0
APPLIANCES 11/04/13	1,245	124	200DB	0.32		199	199	0
8932 W. KATHLEEN, PEORIA 10/15/09	122,046	18,677	S/L	0.0364		4,438	4,438	0
HOT WATER HEATER 1/24/11	440	337	200DB	0.1152		51	51	0
AIR CONDITIONER 7/09/13	545	39	200DB	0.2449		67	67	0
APPLIANCES 9/10/13	1,162	116	200DB	0.32		186	186	0
14027 N. 178TH, SURPRISE 9/03/09	102,008	15,918	S/L	0.0364		3,709	3,709	0
REMODEL 10/07/13	3,069	23	S/L	0.0364		112	112	0
APPLIANCES 7/17/13	451	45	200DB	0.32		72	72	0
9780 E. SAGRBRUSH, PRESCOTT 11/24/09	150,468	22,572	S/L	0.0364		5,471	5,471	0
DISHWASHER 12/15/09	247	116	200DB	0.0576		7	7	0
APPLIANCES 3/12/12	922	240	200DB	0.192		89	89	0
7650 E. WILLIAMS, SCOTTSDAL								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
10/07/09	204,689	31,323	S/L	0.0364		7,442	7,442	0
FLOORING								
8/03/11	4,888	2,662	200DB	0.1249		611	611	0
AIR CONDITIONER								
12/13/11	655	333	200DB	0.1249		82	82	0
AIR CONDITIONER								
9/10/13	920	66	200DB	0.2449		113	113	0
11194 W. CORONADO, AVONDALE								
9/03/09	95,828	14,956	S/L	0.0364		3,484	3,484	0
REFRIGERATOR								
9/03/09	560	264	200DB	0.0576		16	16	0
AIR CONDITIONER								
7/15/10	570	392	200DB	0.0893		51	51	0
APPLIANCES								
12/18/13	312	31	200DB	0.32		50	50	0
COOLIDGE								
5/15/12	222,234	13,131	S/L	0.0364		8,080	8,080	0
AIR CONDITIONER								
6/13/12	610	119	200DB	0.1749		53	53	0
APPLIANCES								
6/18/12	1,148	299	200DB	0.192		110	110	0
CORA, PHOENIX								
6/01/10	66,189	8,525	S/L	0.0364		2,407	2,407	0
APPLIANCES								
7/19/10	650	538	200DB	0.1152		75	75	0
APPLIANCES								
9/26/12	543	141	200DB	0.192		52	52	0
26TH DR, PHOENIX								
5/01/10	205,658	27,109	S/L	0.0364		7,478	7,478	0
APPLIANCES								
5/25/10	480	397	200DB	0.1152		55	55	0
ROCK								
6/14/11	1,348	324	150DB	0.077		104	104	0
WINDOWS/BLINDS								
8/25/11	1,779	1,235	200DB	0.1152		205	205	0
APPLIANCES								
2/14/12	189	49	200DB	0.192		18	18	0
AIR CONDITIONER								
7/09/13	545	39	200DB	0.2449		67	67	0
LINCOLN, PHOENIX								
5/01/10	111,515	14,700	S/L	0.0364		4,055	4,055	0
AIR CONDITIONER								
6/02/10	568	390	200DB	0.0893		51	51	0
APPLIANCES								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
7/02/10	430	357	200DB	0.1152		50	50	0
APPLIANCES								
7/01/13	217	22	200DB	0.32		35	35	0
124TH LANE, EL MIRAGE								
4/01/10	106,050	14,300	S/L	0.0364		3,856	3,856	0
RIO VISTA, GOODYEAR								
4/01/10	130,458	17,590	S/L	0.0364		4,743	4,743	0
APPLIANCES								
5/25/10	490	405	200DB	0.1152		56	56	0
AIR CONDITIONER								
6/22/10	350	241	200DB	0.0893		31	31	0
ROCK								
3/18/11	1,833	477	150DB	0.077		141	141	0
APPLIANCES								
8/21/12	250	65	200DB	0.192		24	24	0
GLASS LANE, LAVERN								
2/01/10	136,730	19,267	S/L	0.0364		4,972	4,972	0
CEILING FANS								
11/03/11	614	312	200DB	0.1249		77	77	0
REFRIGERATOR								
11/16/11	540	355	200DB	0.1152		62	62	0
84TH GLEN, TOLLESON								
4/01/10	98,537	13,287	S/L	0.0364		3,583	3,583	0
REFRIGERATOR & MICROWAVE								
12/19/11	826	543	200DB	0.1152		95	95	0
VANITY								
12/30/11	384	253	200DB	0.1152		44	44	0
AIR CONDITIONER								
9/04/12	660	128	200DB	0.1749		58	58	0
CORDES, TOLLESON								
2/01/10	118,032	16,632	S/L	0.0364		4,292	4,292	0
APPLIANCES								
2/23/10	348	288	200DB	0.1152		40	40	0
AIR CONDITIONER								
7/15/10	423	291	200DB	0.0893		38	38	0
AIR CONDITIONER								
11/05/12	824	160	200DB	0.1749		72	72	0
AIR CONDITIONER								
8/29/13	2,500	179	200DB	0.2449		306	306	0
86TH DR, TOLLESON								
3/01/10	121,874	16,802	S/L	0.0364		4,431	4,431	0
AIR CONDITIONER								
10/18/10	630	433	200DB	0.0893		56	56	0
CUSTER, SURPRISE								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
4/01/10	122,715	16,547	S/L	0.0364		4,462	4,462	0
AIR CONDITIONER								
6/10/10	1,784	1,227	200DB	0.0893		159	159	0
AIR CONDITIONER								
5/17/12	844	163	200DB	0.1749		74	74	0
35TH AVE, APACHE JUNCTION								
5/01/10	87,585	11,546	S/L	0.0364		3,185	3,185	0
APPLIANCES								
11/16/10	875	601	200DB	0.0893		78	78	0
APPLIANCES								
6/18/12	751	195	200DB	0.192		72	72	0
APPLIANCES								
1/21/13	634	63	200DB	0.32		101	101	0
SHADOW, BUCKLEY								
11/01/10	101,213	11,501	S/L	0.0364		3,680	3,680	0
APPLIANCES								
11/16/10	888	735	200DB	0.1152		102	102	0
APPLIANCES								
11/04/13	588	59	200DB	0.32		94	94	0
BRILES, SURPRISE								
5/01/10	167,951	22,139	S/L	0.0364		6,107	6,107	0
APPLIANCES								
6/17/10	2,250	1,861	200DB	0.1152		259	259	0
SCOTTS, EL MIRAGE								
5/01/10	92,210	12,155	S/L	0.0364		3,353	3,353	0
AIR CONDITIONER								
7/19/10	907	624	200DB	0.0893		81	81	0
AIR CONDITIONER								
9/11/12	890	173	200DB	0.1749		78	78	0
AIR CONDITIONER								
7/11/13	375	27	200DB	0.2449		46	46	0
CHARTER OAK, EL MIRAGE								
6/01/10	114,758	14,780	S/L	0.0364		4,173	4,173	0
APPLIANCES								
7/01/10	1,126	931	200DB	0.1152		130	130	0
AIR CONDITIONER								
11/03/11	2,350	1,193	200DB	0.1249		294	294	0
12525 W. ROSEWOOD								
6/01/10	100,349	12,924	S/L	0.0364		3,649	3,649	0
AIR CONDITIONER								
6/22/10	312	215	200DB	0.0893		28	28	0
APPLIANCES								
7/19/10	528	437	200DB	0.1152		61	61	0
AIR CONDITIONER								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/27/12	395	76	200DB	0.1749		34	34	0
AIR CONDITIONER								
6/14/13	305	22	200DB	0.2449		37	37	0
APPLIANCES								
12/18/13	884	88	200DB	0.32		141	141	0
12115 W. ROSEWOOD								
5/01/10	70,967	9,353	S/L	0.0364		2,580	2,580	0
APPLIANCES								
5/25/10	489	404	200DB	0.1152		56	56	0
APPLIANCES								
7/19/10	381	315	200DB	0.1152		44	44	0
APPLIANCES								
4/16/13	230	23	200DB	0.32		37	37	0
APPLIANCES								
8/17/10	955	790	200DB	0.1152		110	110	0
TOILET & TUB								
6/06/11	355	33	S/L	0.0364		13	13	0
REFRIGERATOR								
10/25/11	901	592	200DB	0.1152		104	104	0
11580 W. DURAN								
3/01/10	97,968	13,507	S/L	0.0364		3,562	3,562	0
APPLIANCES								
7/19/10	421	349	200DB	0.1152		48	48	0
APPLIANCES								
4/16/13	586	59	200DB	0.32		94	94	0
YUMA ST, AVONDALE								
3/01/10	82,234	11,338	S/L	0.0364		2,990	2,990	0
APPLIANCES								
3/31/10	635	525	200DB	0.1152		73	73	0
AIR CONDITIONER								
12/17/12	1,320	256	200DB	0.1749		115	115	0
APPLIANCES								
8/21/12	312	81	200DB	0.192		30	30	0
AIR CONDITIONER								
3/06/13	1,338	96	200DB	0.2449		164	164	0
3 S. 119TH								
4/01/10	112,767	15,205	S/L	0.0364		4,100	4,100	0
23967 W TONTO								
8/01/10	91,420	11,219	S/L	0.0364		3,324	3,324	0
AIR CONDITIONER								
8/17/10	259	177	200DB	0.0893		23	23	0
APPLIANCES								
9/15/10	328	272	200DB	0.1152		38	38	0
BLINDS								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
9/15/11	661	459	200DB	0.1152		76	76	0
REFRIGERATOR								
12/19/11	522	343	200DB	0.1152		60	60	0
AIR CONDITIONER								
12/30/11	2,350	1,193	200DB	0.1249		294	294	0
AIR CONDITIONER								
12/17/12	420	81	200DB	0.1749		37	37	0
APPLIANCES								
8/22/13	613	61	200DB	0.32		98	98	0
APPLIANCES								
10/07/13	770	77	200DB	0.32		123	123	0
MONTE, LAVEEN								
8/01/10	211,200	25,918	S/L	0.0364		7,679	7,679	0
AIR CONDITIONER								
8/22/13	680	49	200DB	0.2449		83	83	0
MIAMI ST, TOLLESON								
3/01/10	90,496	12,475	S/L	0.0364		3,290	3,290	0
14277 SANTA ROSA								
9/01/10	100,540	12,035	S/L	0.0364		3,656	3,656	0
APPLIANCES								
2/14/13	449	45	200DB	0.32		72	72	0
15960 W. MESCAL, SURPRISE								
4/01/11	179,360	17,664	S/L	0.0364		6,522	6,522	0
AIR CONDITIONER								
9/04/12	595	115	200DB	0.1749		52	52	0
14365 W. SIERRA, SURPRISE								
2/01/11	231,342	24,185	S/L	0.0364		8,412	8,412	0
BLIND, GARBAGE DISPOSER								
2/24/11	746	571	200DB	0.1152		86	86	0
MICROWAVE								
2/02/11	161	123	200DB	0.1152		19	19	0
DISHWASHER								
6/14/11	310	227	200DB	0.1152		36	36	0
REFRIGERATOR								
9/22/11	887	616	200DB	0.1152		102	102	0
AIR CONDITIONER								
9/04/12	349	68	200DB	0.1749		30	30	0
AIR CONDITIONER								
4/03/13	395	28	200DB	0.2449		48	48	0
14174 W. 136TH, SURPRISE								
3/01/11	195,116	19,805	S/L	0.0364		7,094	7,094	0
BLINDS, CEILING FANS								
3/15/11	2,576	1,974	200DB	0.1152		297	297	0
AIR CNDITIONER								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/13/12	2,570	499	200DB	0.1749		225	225	0
AIR CONDITIONER								
7/11/13	545	39	200DB	0.2449		67	67	0
12920 N. PRIMROSE, EL MIRAG								
1/01/11	78,160	8,408	S/L	0.0364		2,842	2,842	0
STOVE/MCRWVE/DSHWSHR								
1/06/11	450	345	200DB	0.1152		52	52	0
REFRIGERATOR								
2/02/11	382	293	200DB	0.1152		44	44	0
AIR CONDITIONER								
8/26/13	490	35	200DB	0.2449		60	60	0
25654 W. SATELLITE, BUCKEYE								
2/01/11	80,812	8,447	S/L	0.0364		2,938	2,938	0
FANS								
2/16/11	200	153	200DB	0.1152		23	23	0
SHOWER								
2/16/11	258	160	200DB	0.1249		32	32	0
AIR CONDITIONER								
11/16/11	1,650	839	200DB	0.1249		206	206	0
AIR CONDITONER								
6/25/12	555	108	200DB	0.1749		48	48	0
AIR CONDITIONER								
12/20/13	475	34	200DB	0.2449		58	58	0
305 E. MCKAMEY, PEYSON								
3/01/11	105,273	10,687	S/L	0.0364		3,828	3,828	0
AIR CONDITIONER								
9/26/14	625		200DB	0.1429		89	89	0
APPLIANCES								
4/03/14	439		200DB	0.2		88	88	0
APPLIANCES								
8/11/14	498		200DB	0.2		100	100	0
AIR CONDITIONER								
6/26/14	424		200DB	0.1429		61	61	0
AIR CONDITIONER								
5/19/14	495		200DB	0.1429		71	71	0
APPLIANCES								
9/05/14	877		200DB	0.2		175	175	0
AIR CONDITIONER								
9/15/14	395		200DB	0.1429		56	56	0
APPLIANCES								
12/09/14	469		200DB	0.2		94	94	0
APPLIANCES								
11/10/14	650		200DB	0.2		130	130	0
APPLIANCES								

JOSHUA FOUNDATION

88-0368741

Statement 3 (continued)
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
10/07/14	312		200DB	0.2		62	62	0
AIR CONDITIONER 9/15/14	400		200DB	0.1429		57	57	0
APPLIANCES 4/03/14	1,210		200DB	0.2		242	242	0
APPLIANCES 6/05/14	382		200DB	0.2		76	76	0
APPLIANCES 9/15/14	480		200DB	0.2		96	96	0
APPLIANCES 10/07/14	406		200DB	0.2		81	81	0
APPLIANCES 3/11/14	382		200DB	0.2		76	76	0
AIR CONDITIONER 8/06/14	719		200DB	0.1429		103	103	0
APPLIANCES 2/11/14	528		200DB	0.2		106	106	0
APPLIANCES 10/07/14	334		200DB	0.2		67	67	0
AIR CONDITIONER 10/17/14	490		200DB	0.1429		70	70	0
APPLIANCES 4/03/14	570		200DB	0.2		114	114	0
APPLIANCES 11/10/14	1,215		200DB	0.2		243	243	0
AIR CONDITIONER 5/19/14	395		200DB	0.1429		56	56	0
APPLIANCES 2/11/14	814		200DB	0.2		163	163	0
APPLIANCES 2/11/14	249		200DB	0.2		50	50	0
AIR CONDITIONER 9/02/14	388		200DB	0.1429		55	55	0
AIR CONDITIONER 7/21/14	675		200DB	0.1429		96	96	0
APPLIANCES 7/15/14	1,022		200DB	0.2		204	204	0
APPLIANCES 12/09/14	648		200DB	0.2		130	130	0

JOSHUA FOUNDATION

88-0368741

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES	\$ 865.			\$ 865.
INSURANCE	324.			324.
MISCELLANEOUS	887.			887.
OFFICE SUPPLIES	4,203.			4,203.
PROMOTION	3,090.			3,090.
Rental Expenses	192,767.	\$ 192,767.		
WAGES AND PAYROLL TAX	32,669.			32,669.
Total	<u>\$ 234,805.</u>	<u>\$ 192,767.</u>	<u>\$ 0.</u>	<u>\$ 42,038.</u>

Statement 5
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 17,900.	\$ 17,900.	\$ 0.	\$ 0.
Buildings	7,876,776.	949,116.	6,927,660.	8,149,000.
Total	<u>\$ 7,894,676.</u>	<u>\$ 967,016.</u>	<u>\$ 6,927,660.</u>	<u>\$ 8,149,000.</u>

Statement 6
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
DEPOSITS	\$ 30,138.	\$ 30,138.
PREPAID INCOME TAX	1,595.	
Total	<u>\$ 31,733.</u>	<u>\$ 30,138.</u>

Statement 7
Form 990-PF, Part III, Line 5
Other Decreases

MISCELLANEOUS ADJUSTMENT		\$ 151.
Total	<u>\$</u>	<u>151.</u>

JOSHUA FOUNDATION

88-0368741

Statement 8
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:
 Name: FORREST & JAN PURDY
 Care Of:
 Street Address: 18218 CHOLLA CYN
 City, State, Zip Code: WIKIEUP, AZ 85360
 Telephone: 928-765-2201
 E-Mail Address:
 Form and Content: AS DETERMINED BY FOUNDATION'S DOCUMENTS AND MINUTES
 Submission Deadlines:
 Restrictions on Awards: PER FOUNDATION AGREEMENT

Statement 9
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
PATHWAYS HOME HEALTH & HOSPICE 585 NORTH MARY AVE SUNNYVALE, CA 94085			HOSPICE	\$ 500.
ARIZONA STATE RAILROAD 200 W. RAILROAD AVE WILLIMAS, AZ 86046			BUILDING RAILROAD MUSEUM	5,000.
LDS CHURCH PERPETUAL EDUCATION FD 50 EAST NORTH TEMPLE ST SALT LAKE CITY, UT 84150			EDUCATION	5,000.
CITY OF WILLIAMS 1135 S. 1ST ST WILLIAMS, AZ 86046			BRONZE STATUES	5,700.
PARALYZED VETS OF AMERICA 801 18TH ST NW WASHINGTON, DC 20006			HELP FOR VETERANS	250.
AMERICAN CANCER SOCIETY 75 DAVIDS DR HAUPPAUGE, NY 11786			CANCER RESEARCH	250.
WILLIAMS FOOD BANK 200 S 9TH ST WILLIMAS, AZ 86046			FOOD BANK FOR SENIORS	5,000.
WILLIAMS VETERINARY SERVICES 122 S 3RD ST WILLIMAS, AZ 86046			PET BILLS FOR THE ELDERLY	2,000.

2014

Federal Statements

Page 12

JOSHUA FOUNDATION

88-0368741

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
LOVE THY NEIGHBOR 6864 NW 25TH WAY FT LAUDERDALE, FL 33309			FEEDING THE HOMELESS	\$ 1,000.
CITY OF WILLIAMS 113 S 1ST ST WILLIAMS, AZ 46046			GAMASONIC STREET LIGHTS	70,500.
Total				\$ <u>95,200.</u>