

**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 www.irs.gov/form990pf.

2014**Open to Public Inspection****For calendar year 2014, or tax year beginning , 2014, and ending**

Name of foundation Joshua Green Foundation		A Employer identification number 91-6050748
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 21829		B Telephone number (see instructions) (206) 622-0420
City or town, state or province, country, and ZIP or foreign postal code Seattle WA 98111-3829		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 54,014,315.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		

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)
REVENUE	1 Contributions, gifts, grants, etc., received (attach schedule)	640,600.			
	2 Ck <input type="checkbox"/> if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	51.			
	4 Dividends and interest from securities	1,798,643.	1,798,643.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	113,404.	L-6a Stmt		
	b Gross sales price for all assets on line 6a	2,433,065.			
	7 Capital gain net income (from Part IV, line 2)		113,404.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11.	2,552,698.	1,912,047.	0.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) L-16a Stmt	680.			
	b Accounting fees (attach sch) L-16b Stmt	1,375.	1,028.		1,027.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Line.18 Stmt	-1,415.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Line 23 Stmt	3,275.	2,630.		645.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,915.	3,658.		1,672.
	25 Contributions, gifts, grants paid	2,258,400.			2,258,400.
26 Total expenses and disbursements. Add lines 24 and 25	2,262,315.	3,658.		2,260,072.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	290,383.				
b Net investment income (if negative, enter -0-)		1,908,389.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments	253,214.	412,830.	412,830.	
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U S and state government obligations (attach schedule) L-10a Stmt	90,777.	90,777.	120,000.	
		b Investments — corporate stock (attach schedule) L-10b Stmt	24,555,090.	24,875,827.	53,481,485.	
		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				
		Less accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions Also, see page 1, item I).	24,899,081.	25,379,434.	54,014,315.	
17		Accounts payable and accrued expenses				
18		Grants payable				
NET FUND ASSETS OR FUND BALANCES	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)				
		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.	X			
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds	24,899,081.	25,379,434.			
30	Total net assets or fund balances (see instructions)	24,899,081.	25,379,434.			
31	Total liabilities and net assets/fund balances (see instructions)	24,899,081.	25,379,434.			

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	24,899,081.
2	Enter amount from Part I, line 27a	2	290,383.
3	Other increases not included in line 2 (itemize) Cash distributions from S-Corp (Joshua Green Corp)	3	290,198.
4	Add lines 1, 2, and 3	4	25,479,662.
5	Decreases not included in line 2 (itemize) Adjustments to basis of S-corp investment (2014)	5	100,228.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	25,379,434.

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	1,100,000 Wells Fargo 7.98% Preferred stk	P	02/02/11	07/21/14
b	1,000,000 Wells Fargo 7.98% Preferred stk	P	03/30/11	07/21/14
c	Distribution from Wells acct	P	01/04/14	06/30/14
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 1,274,455.		1,217,949.	56,506.
b 1,158,595.		1,101,712.	56,883.
c 15.		0.	15.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			56,506.
b			56,883.
c			15.
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	113,404.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c) (see instructions)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	15.

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	2,326,025.	45,287,012.	0.051362
2012	1,479,126.	41,079,176.	0.036007
2011	1,756,359.	35,268,880.	0.049799
2010	1,191,269.	32,649,960.	0.036486
2009	1,313,527.	26,231,285.	0.050075
2 Total of line 1, column (d)		2	0.223729
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	0.044746
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	51,006,584.
5 Multiply line 4 by line 3		5	2,282,341.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	19,084.
7 Add lines 5 and 6		7	2,301,425.
8 Enter qualifying distributions from Part XII, line 4		8	2,260,072.

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	38,168.
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	38,168.
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	38,168.
6 Credits/Payments		
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	59,303.
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	59,303.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	21,135.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 21,135. Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1 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 1 a or 1 b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
1 c Did the foundation file Form 1120-POL for this year?	n/a	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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	
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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) WA - Washington		
8 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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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?	13	X	
Website address N/A				
14	The books are in care of <u>Joshua Green Corporation</u> Telephone no <u>(206) 622-0420</u> Located at <u>1425 Fourth Avenue</u> <u>Seattle</u> <u>WA</u> ZIP + 4 <u>98101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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?	16	Yes	No
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				

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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?		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b Are there any years listed in 2a for which the foundation is 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)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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)		
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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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)?Organizations relying on a current notice regarding disaster assistance check here ☐**5 b****c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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?

If 'Yes' to 6b, file Form 8870

6 b**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?**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
Joshua Green III 1425 Fourth Avenue, Suite 420 Seattle WA 98101	President 4.00	0.	0.	0.
Charles E Riley 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 1.00	0.	0.	200.
Sandra Spurlock 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Secretary 2.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc		0.	0.	350.

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

None

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

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	51,337,317.
b	Average of monthly cash balances	1 b	446,017.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	51,783,334.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	51,783,334.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	776,750.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	51,006,584.
6	Minimum investment return. Enter 5% of line 5	6	2,550,329.

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	2,550,329.
2 a	Tax on investment income for 2014 from Part VI, line 5	2 a	38,168.
b	Income tax for 2014 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	38,168.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,512,161.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,512,161.
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	2,512,161.

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	2,260,072.
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	2,260,072.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,260,072.

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				2,512,161.
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__				
3 Excess distributions carryover, if any, to 2014				
a From 2009	208,914.			
b From 2010	0.			
c From 2011	15,676.			
d From 2012	0.			
e From 2013	284,338.			
f Total of lines 3a through e	508,928.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,260,072.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2014 distributable amount				2,260,072.
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))	252,089.			252,089.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	256,839.			
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				
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)				
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	256,839.			
10 Analysis of line 9				
a Excess from 2010	0.			
b Excess from 2011	0.			
c Excess from 2012	0.			
d Excess from 2013	256,839.			
e Excess from 2014	0.			

BAA

Form 990-PF (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 4942(j)(3) or 4942(j)(5) ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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					
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.)**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))

Joshua Green III

- 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

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

Sandra Spurlock

P.O. Box 21829

Seattle

WA 98111-3829 (206) 622-0420

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

Contact Sandra Spurlock or see website: www.joshuagreencorp.com

- c** Any submission deadlines

none

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

Primarily King County

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Statement A various - see statement		501c3	see schedule	2,258,400.
Total			3 a	2,258,400.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a none					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	51.	
4 Dividends and interest from securities			14	1,798,643.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property . . .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory .			18	113,404.	113,404.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,912,098.	113,404.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,025,502.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

Joshua Green Foundation

Employer identification number

91-6050748

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 98111-3829	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Jennifer Carter 1620 Winderemere Drive E Seattle WA 98112	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Frances and Robert Davidson 1620-43rd Ave E Seattle WA 98112	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Laura Brisbane P.O. Box 50 Lynden WA 98264	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Laura Gowen 12001 NE Country Club Rd Bainbridge Island WA 98110	\$ 5,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	H. Gowen II 5 Tremerton Street Saint Augustine FL 32084	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Louisa Gowen Malatos 1244 Federal Ave E Seattle WA 98102	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Dee Burnett 28247 N. 78th St Scottsdale AZ 85266	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	Leslie Hawkins 5490 132nd Ave NE Bellevue WA 98005	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	William and Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$ 372,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	William Burnett Jr 7845 NE 14th Medina WA 98039	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	Sarah Burnett 11019 Berry Lane Edmonds WA 98020	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Joshua Green Foundation

Employer identification number

91-6050748

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Leah and Derek Holser 1136 Quail Roost Court Virginia Beach VA 23451	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

**Form 990-PF
Part I, Line 6a****Net Gain or Loss From Sale of Assets****2014**

Name	Employer Identification Number
Joshua Green Foundation	91-6050748

Asset Information:

Description of Property	1,100,000 Wells Fargo 7.98% Preferred Stock		
Date Acquired	02/02/11	How Acquired	Purchased
Date Sold	07/21/14	Name of Buyer	broker
Sales Price	1,274,455.	Cost or other basis (do not reduce by depreciation)	1,217,949.
Sales Expense		Valuation Method	
Total Gain (Loss)	56,506.	Accumulation Depreciation	
Description of Property	1,000,000 Wells Fargo 7.98% Preferred Stock		
Date Acquired	03/30/11	How Acquired	Purchased
Date Sold	07/21/14	Name of Buyer	broker
Sales Price	1,158,595.	Cost or other basis (do not reduce by depreciation)	1,101,712.
Sales Expense		Valuation Method	
Total Gain (Loss)	56,883.	Accumulation Depreciation	
Description of Property	Capital distribution - Wells brokerage acct		
Date Acquired	01/04/14	How Acquired	Purchased
Date Sold	06/30/14	Name of Buyer	broker
Sales Price	15.	Cost or other basis (do not reduce by depreciation)	0.
Sales Expense		Valuation Method	
Total Gain (Loss)	15.	Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	

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

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Section 4940 & 511 Taxes	-15,880.			
Foreign Taxes withheld on dividends	14,465.			
Total	-1,415.			

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

Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Director's Expense Stipend	550.			550.
Investment & Banking costs	2,630.	2,630.		
Registrations/regulatory	95.			95.
Total	3,275.	2,630.		645.

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

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Jennifer Carter 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 1.00	0.	0.	200.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 1.00	0.	0.	150.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/> Stanley B. McCammon 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Vice President 1.00	0.	0.	0.
Person <input checked="" type="checkbox"/> Business <input type="checkbox"/>				

Total

0. 0. 350.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Davis Wright Tremaine	General legal consulting	680.			
Total		<u>680.</u>			

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Sweeney Conrad	tax return	1,375.			
Total		<u>1,375.</u>			

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

L-10a Stmt

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

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

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
416,038 US Bancorp common	264,792.	18,700,908.
1,440.2 Joshua Green Corporation common	2,855,884.	7,002,252.
10,000 AT&T	255,030.	335,900.
40,000 Bristol Meyers Squibb	1,011,434.	2,361,200.
25,000 ConocoPhillips	1,811,122.	1,726,500.
10,000 Cons Edison	457,800.	660,100.
3,333 Duke Energy	168,930.	278,439.
20,000 DuPont	670,600.	1,478,800.
27,500 Eli Lilly & Co	1,402,711.	1,897,225.
2,400 Frontier Comm.	18,975.	16,008.
75,000 General Electric Co.	2,047,075.	1,895,250.
1,250 Halyard Health	25,426.	56,838.
18,600 Johnson & Johnson	1,550,021.	1,945,002.
1mm JPM Chase Pfd 7.9% 2049	1,043,692.	1,078,510.

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

Continued

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
10,000 Kimberly Clark Corp	586,932.	1,155,400.
28,333 Kraft Foods	1,300,317.	1,775,346.
10,000 McDonald's Corp	633,785.	937,000.
30,000 Microsoft Corp	1,108,495.	1,393,500.
25,000 Mondelez Int'l	445,120.	908,125.
10,000 Pepsico Inc.	853,500.	945,600.
10,000 Pfizer	186,300.	311,500.
15,000 Proctor & Gamble Co.	1,266,989.	1,366,350.
5,000 Royal Dutch Shell	272,240.	347,800.
10,000 Southern Co	340,700.	491,100.
15,000 Total SA	701,280.	768,000.
10,000 Verizon	281,551.	467,800.
6,575 Verizon	316,356.	307,578.
13,636 Vodafone	574,500.	465,942.
2.4mm Morgan Stanley V/R 12/29/2049	2,424,270.	2,407,512.
Total	<u>24,875,827.</u>	<u>53,481,485.</u>

Johsua,Green Foundation
 91-6050748
 Form 990-PF
 Tax Year 12/31/2014

Statement A

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
A Contemporary Theatre	Seattle	WA	HVAC System Upgrdes	25,000 00
Agros International	Seattle	WA	General Fund	1,000 00
Agros International	Seattle	WA	General Fund	500 00
Agros International	Seattle	WA	General Fund	500 00
Agros International	Seattle	WA	General Fund	500 00
Alliance Defense Fund	Scottsdale	AZ	General Fund	3,000 00
American Center for Law and Justice	Virginia Beach	VA	General Fund	5,000 00
ArtsFund	Seattle	WA	General Fund	30,000 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Special Needs - Stephens House	500 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	WA State Smile Partners	250 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	West Sound Wildlife Shelter	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	YWCA Alive BI Dom Violence Pgrm	250 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	BI Visually Impaired Persons	100 00
Bellevue Christian School	Bellevue	WA	Annual Giving	25,000 00
Bellevue Christian School	Bellevue	WA	Scholarship Fund	10,000 00
Bellevue Christian School	Bellevue	WA	General Fund	2,000 00
Bellevue Christian School	Bellevue	WA	Annual Fund	500 00
Bellevue Christian School	Bellevue	WA	Annual Giving	5,000 00
Bellevue Christian School	Bellevue	WA	Annual Fund	500 00
Bellevue Christian School	Bellevue	WA	General Fund	2,000 00
Belmont Day School	Belmont	MA	General Fund	2,000 00
Belmont Day School	Belmont	MA	General Fund	500 00
Belmont Hill School	Belmont	MA	General Fund	3,000 00
Belmont Hill School	Belmont	MA	General Fund	3,000 00
Boy Scouts of America	Seattle	WA	General Fund	3,000 00
Boyer Children's Clinic	Seattle	WA	Office Renovations	4,500 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	1,500 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	5,000 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	1,500 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	5,000 00
Cape Henry Collegiate School	Virginia Beach	VA	General Fund	3,000 00
Children's Inst for Learning Differences	Mercer Island	WA	Capital Campaign	30,000 00
Cornish College of the Arts	Seattle	WA	Scholarship Fund	1,000 00
Cornwall Church of Bellingham	Bellingham	WA	General Fund	1,000 00
Cornwall Church of Bellingham	Bellingham	WA	General Fund	1,000 00
Covenant House	Washington	DC	General Fund	1,000 00
Currey Ingram Academy	Brentwood	TN	General Fund	2,000 00
Disabled Sports USA	Trukee	CA	General Fund	2,500 00
Dream Bigger	Bellingham	WA	General Fund	750 00
Dream Bigger	Bellingham	WA	General Fund	750 00
Epiphany Parish of Seattle	Seattle	WA	Anuual Fund & Cap Campaign	2,500 00
Epiphany Parish of Seattle	Seattle	WA	Anuual Fund & Cap Campaign	2,500 00

Johsua Green Foundation
 91-6050748
 Form 990-PF
 Tax Year 12/31/2014

Statement A

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Epiphany School	Seattle	WA	General Fund	500 00
Epiphany School	Seattle	WA	Epiphany School	500 00
Fireproof Ministries Inc - CA	Pasadena	CA	Dream Team	5,000 00
Fireproof Ministries Inc - CA	Pasadena	CA	Dream Team	5,000 00
Focus on the Family	Colorado Springs	CO	General Fund	2,500 00
Food Lifeline	Shoreline	WA	Hunger Solution Center	200,000 00
Forest Ridge School	Bellevue	WA	Annual Fund	500 00
Forest Ridge School	Bellevue	WA	Annual Fund	500 00
Friends of KEXP	Seattle	WA	Capital Campaign	125,000 00
Friends of Waterfront Seattle	Seattle	WA	General Fund	25,000 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,400 00
Grace Episcopal Church	Bainbridge Island	WA	General Fund	5,000 00
Hamlin Robinson School	Seattle	WA	Capital Campaign	200,000 00
Harvard College Fund	Seattle	WA	College Fund	3,000 00
Healing for the Nations	Independence	MO	General Fund	2,500 00
Hui No'eau Visual Art Center	Makawao	HI	General Fund	2,000 00
Hui No'eau Visual Art Center	Makawao	HI	General Fund	2,000 00
Imagine Housing	Kirkland	WA	Fdn for the Future Campaign	25,000 00
International Justice Mission	Washington	DC	General Fund	25,000 00
International Justice Mission	Washington	DC	General Fund	1,500 00
International Justice Mission	Washington	DC	Africa Fund	2,500 00
International Justice Mission	Washington	DC	General Fund	5,000 00
International Justice Mission	Washington	DC	Africa Fund	2,500 00
International Justice Mission	Washington	DC	General Fund	1,000 00
Int'l Community Health Services Fndtn	Seattle	WA	Shorline Community Clinic	25,000 00
Island Church	Bainbridge Island	WA	General Fund	150,000 00
Island Church	Bainbridge Island	WA	General Fund	100,000 00
Junior Achievement	Seattle	WA	General Fund	1,000 00
Lakeside School	Seattle	WA	Annual Fund	2,500 00
Lakeside School	Seattle	WA	Annual Fund	2,500 00
League to Save Lake Tahoe	South Lake Tahoe	CA	General Fund	500 00
Lifelong AIDS Alliance	Seattle	WA	Food Program	18,300 00
Lynden Christian School	Lynden	WA	General Fund	750 00
Lynden Christian School	Lynden	WA	General Fund	750 00
Marietta College	Marietta	OH	General Fund	1,500 00
Marietta College	Marietta	OH	General Fund	1,500 00
Maui Arts & Cultural Center	Kahului	HI	General Fund	5,000 00
Maui Arts & Cultural Center	Kahului	HI	General Fund	5,000 00
Montessori Children's House	Redmond	WA	Seed Program	4,000 00
Montessori Children's House	Redmond	WA	Seed Program	4,000 00
Neighborcare Health	Seattle	WA	Meridan Center for Health	20,000 00
Neighborhood Cooking Foundation	Seattle	WA	General Fund	2,500 00

Johsua Green Foundation
 91-6050748
 Form 990-PF
 Tax Year 12/31/2014

Statement A

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
New Horizons	Seattle	WA	Capital Renovation	10,000 00
New Way Ministries	Lynden	WA	General Fund	750 00
New Way Ministries	Lynden	WA	General Fund	750 00
Northwest Family Life	Seattle	WA	General Fund	5,000 00
Northwest Harvest	Seattle	WA	General Fund	100,000 00
Northwest Harvest	Seattle	WA	General Fund	5,000 00
Northwest School	Seattle	WA	Capital Campaign	2,500 00
Northwest School	Seattle	WA	Capital Campaign	2,500 00
Northwest School	Seattle	WA	Annual Fund	2,500 00
Northwest School	Seattle	WA	Annual Fund	2,500 00
Northwest University	Seattle	WA	General Fund	2,500 00
Northwest University	Seattle	WA	General Fund	3,000 00
Northwest University	Seattle	WA	General Fund	2,500 00
OHSU Foundation	Portland	OR	Winters Stone Research	1,000 00
OHSU Foundation	Portland	OR	Winters Stone Research	1,000 00
Old Town Artisan Studio	La Quinta	CA	General Fund	2,000 00
Old Town Artisan Studio	La Quinta	CA	General Fund	2,000 00
Pacific Science Center	Seattle	WA	Operating Fund	100,000 00
Pacific Science Center	Seattle	WA	General Fund	2,500 00
Phinney Neighborhood Association	Seattle	WA	Capital Improvements	25,000 00
Pike Place Market Foundation	Seattle	WA	Capital Improvements	100,000 00
Potter's House Association International	Pewaukee	WI	General Fund	1,000 00
Potter's House Association International	Pewaukee	WI	General Fund	750 00
Potter's House Association International	Pewaukee	WI	General Fund	750 00
Regent University Law School	Virginia Beach	VA	General Fund	500 00
Regent University Law School	Virginia Beach	VA	General Fund	500 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	10,000 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	2,500 00
Robert E Lee Memorial	Stratford	VA	General Fund	1,000 00
Ryther	Seattle	WA	General Fund	70,000 00
Salvation Army (Del Oro Division)	Sacramento	CA	General Fund	5,000 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,000 00
Seattle Academy of Arts and Science	Seattle	WA	Capital Campaign	2,500 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,000 00
Seattle Academy of Arts and Science	Seattle	WA	Capital Campaign	2,500 00
Seattle Aquarium Society	Seattle	WA	Corporate Sponsor MJ Murdock	75,000 00
Seattle Children's Theatre	Seattle	WA	General Fund	500 00
Seattle Children's Theatre	Seattle	WA	General Fund	500 00
Seattle Christian School	Seattle	WA	General Fund	500 00
Seattle Christian School	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	3,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00

Johnsua Green Foundation
 91-6050748
 Form 990-PF
 Tax Year 12/31/2014

Statement A

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Seattle Pacific University	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Seattle Parks Foundation	Seattle	WA	General Fund	20,000 00
Seattle Parks Foundation	Seattle	WA	General Fund	5,000 00
Tahoe's Connection for Families	Incline Village	NV	General Fund	1,500 00
Team Park Sport, Inc	Norfolk	VA	General Fund	500 00
Team Park Sport, Inc	Norfolk	VA	General Fund	500 00
The Good Samaritan Society	Souix Falls	SD	Greatest Need	1,000 00
The Good Samaritan Society	Souix Falls	SD	Greatest Need	1,000 00
Union Gospel Mission of Reno- Sparks	Reno	NV	General Fund	4,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	1,500 00
United Way of King County	Seattle	WA	General Fund	100,000 00
United Way of King County	Seattle	WA	Parent Child Home Program	50,000 00
United Way of King County	Seattle	WA	Parent Child Home Program	100,000 00
United Way of King County	Seattle	WA	General Fund	10,000 00
United Way of King County	Seattle	WA	General Fund	5,000 00
University Prep	Seattle	WA	Annual Fund	2,500 00
University Prep	Seattle	WA	Annual Fund	500 00
University Prep	Seattle	WA	Annual Fund	2,500 00
University Prep	Seattle	WA	Annual Fund	500 00
Valley Cities Counseling	Seattle	WA	Capital - Housing	50,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	25,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	1,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	1,000 00
Wave Church	Virginia Beach	VA	Foundation Pledge	3,500 00
Wave Church	Virginia Beach	VA	Foundation Pledge	3,500 00
Wave College, Inc	Virginia Beach	VA	General Fund	3,500 00
Wave College, Inc	Virginia Beach	VA	General Fund	2,500 00
Wave College, Inc	Virginia Beach	VA	General Fund	3,500 00
Wave College, Inc	Virginia Beach	VA	General Fund	2,500 00
Way Back Inn	Renton	WA	General Fund	500 00
Whitman College	Walla Walla	WA	Scholarship & Student Aid Fund	2,500 00
Whitman College	Walla Walla	WA	Scholarship & Student Aid Fund	2,500 00
Wild Salmon Center	Portland	OR	General Fund	7,500 00
William D. Ruckelshaus Center Foundation	Pullman	WA	General Fund	1,000 00
Woodland Park Zoological Society	Seattle	WA	General Fund	100,000 00
World Concern	Seattle	WA	General Fund	3,000 00
World Vision	Federal Way	WA	General Fund	3,000 00
Wounded Warrior Project	Topeka	KS	General Fund	1,000 00
				<u>2,258,400.00</u>

Joshua Green Foundation
TIN: 91-6050748
Form 990 PF & 990 T
Tax Year 2014

Supporting Statement: Allocation of Tax Deposits

Date	Name	Memo	Allocation as Remitted		Total Amount
			to 990-T	to 990-PF	
05/12/2014	Internal Revenue Service	990-T Q1 2014	20,000 00		20,000 00
05/12/2014	Internal Revenue Service	990-PF Q1 2014		30,000 00	30,000 00
Total Estimated Payments as Remitted			20,000 00	30,000 00	50,000 00
Requested Partial Re-Allocation of Deposits			20,000	(20,000)	-
Total Estimated Payments as shown on 2014 990-T & PF			40,000	10,000	50,000
From 2013 Tax Returns - Overpayments Applied			40,986	49,303	90,289 00
Total Taxes Paid			80,986	59,303	140,289
			Form 990-T, Part IV, Line 45	Form 990-PF, Part VI, Line 6a	