

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, 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		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
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) \$ 59,847,170.		
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)		

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)	608,224.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	165.	165.		
	4 Dividends and interest from securities	1,373,163.	1,373,163.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
ADMINISTRATIVE AND OPERATING EXPENSES	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.	1,981,552.	1,373,328.		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits.				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach sch).	925.	463.		462.
	c Other professional fees (attach sch)				
17 Interest					
18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	52,247.	52,247.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) See Line 23 Stmt	3,920.	3,395.		525.	
24 Total operating and administrative expenses. Add lines 13 through 23	57,092.	56,105.		987.	
25 Contributions, gifts, grants paid	2,569,224.			2,569,224.	
26 Total expenses and disbursements. Add lines 24 and 25	2,626,316.	56,105.		2,570,211.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-644,764.				
b Net investment income (if negative, enter -0-).		1,317,223.			
c Adjusted net income (if negative, enter -0-).					

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		1,357,589.	1,046,858.	1,046,858.
	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		23,691,453.	23,438,538.	58,680,312.
	c	Investments — corporate bonds (attach schedule)				
	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).		25,139,819.	24,576,173.	59,847,170.	
LIABILITIES	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)					
FUNDED ASSETS	Foundations that follow SFAS 117, check here <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>					
	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		25,139,819.	24,576,173.	
	30	Total net assets or fund balances (see instructions)		25,139,819.	24,576,173.	
	31	Total liabilities and net assets/fund balances (see instructions)		25,139,819.	24,576,173.	

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	25,139,819.
2	Enter amount from Part I, line 27a	2	-644,764.
3	Other increases not included in line 2 (itemize) <u>Cash distributions from S-Corp (Joshua Green Corp)</u>	3	334,033.
4	Add lines 1, 2, and 3	4	24,829,088.
5	Decreases not included in line 2 (itemize) <u>Adjustments to basis of S-corp investment (2016)</u>	5	252,915.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	24,576,173.

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 (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a				
b				
c				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
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 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	

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 (col (b) divided by col (c))
2015	2,670,642.	53,385,916.	0.050025
2014	2,260,072.	51,006,584.	0.044309
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
2 Total of line 1, column (d)		2	0.231502
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	0.046300
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5.		4	54,168,313.
5 Multiply line 4 by line 3		5	2,507,993.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	13,172.
7 Add lines 5 and 6.		7	2,521,165.
8 Enter qualifying distributions from Part XII, line 4		8	2,570,211.

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 instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	13,172.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (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	13,172.
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	13,172.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	35,547.	
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	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	35,547.	
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	22,375.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax	11	22,375.	
Refunded			

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?	n/a	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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?	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, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
WASHINGTON		
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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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 <u>www.joshuagreencorp.com/foundation</u>		
14 The books are in care of <u>Joshua Green Corporation</u> Telephone no <u>(206) 622-0420</u>		
Located at <u>1425 Fourth Avenue</u> <u>Seattle</u> <u>WA</u> ZIP + 4 <u>98101</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		
16 At any time during calendar year 2016, 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	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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 checked="" type="checkbox"/> Yes <input 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)?	1 b	X
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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)	2 b	
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 2016 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 2016)	3 b	
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 2016?	4 b	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?**6 b**

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?**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.	150.
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 ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
----- ----- ----- -----		
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----- ----- ----- -----		
----- ----- ----- -----		
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.

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

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	53,837,214.
b	Average of monthly cash balances	1 b	1,155,997.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	54,993,211.
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	54,993,211.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	824,898.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	54,168,313.
6	Minimum investment return. Enter 5% of line 5.	6	2,708,416.

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	2,708,416.
2 a	Tax on investment income for 2016 from Part VI, line 5	2 a	13,172.
b	Income tax for 2016 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	13,172.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,695,244.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,695,244.
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	2,695,244.

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	2,570,211.
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	2,570,211.
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	13,172.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,557,039.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,695,244.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2016				
a From 2011	0.			
b From 2012	0.			
c From 2013	256,839.			
d From 2014	0.			
e From 2015	39,252.			
f Total of lines 3a through e	296,091.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 2,570,211.				
a Applied to 2015, 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 2016 distributable amount				2,570,211.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	125,033.			125,033.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	171,058.			
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 2015 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	171,058.			
10 Analysis of line 9				
a Excess from 2012	0.			
b Excess from 2013	131,806.			
c Excess from 2014	0.			
d Excess from 2015	39,252.			
e Excess from 2016	0.			

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 2016, 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)

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) 2016	(b) 2015	(c) 2014	(d) 2013	
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	
Total				3 a
b Approved for future payment				
Total				3 b

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash	1 a (1)	X
(2)	Other assets	1 a (2)	X
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization.	1 b (1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1 b (2)	X
(3)	Rental of facilities, equipment, or other assets	1 b (3)	X
(4)	Reimbursement arrangements	1 b (4)	X
(5)	Loans or loan guarantees	1 b (5)	X
(6)	Performance of services or membership or fundraising solicitations.	1 b (6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1 c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
Paid Preparer Use Only	Signature of officer or trustee 	Date 4/15/17	Title President	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Print/Type preparer's name John Green	Preparer's signature 	Date 	Check <input type="checkbox"/> if self-employed	PTIN 123456789
	Firm's name ▶ John Green Corp	Firm's EIN ▶ 99-9999999		Firm's address ▶ P.O. Box 21829 Seattle WA 98111	
	Phone no				

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

2016

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 98111-3829	\$ 154,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	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)
3	H. Gowen II 5 Tremerton Street St Augustine FL 32084	\$ 7,000.	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	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	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)
6	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)

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	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)
8	William and Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$ 235,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	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)
10	David Burnett 2201 - 95th Ave NE Bellevue WA 98004	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	Leah and Derek Holser 1700 Lovett's Pond Lane Virginia Beach VA 23454	\$ 41,624	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	Jennifer Carter 1624 Windermere 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)

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	Frances and Robert Davidson 1620 43rd Ave E Seattle WA 98112	\$ 5,000	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)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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	40,000.	40,000.		
Foreign Taxes withheld on dividends	12,247.	12,247.		
Total	52,247.	52,247.		

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	500.			500.
Regulatory/Registrations	25.			25.
Investment & Banking costs	3,395.	3,395.		
Total	3,920.	3,395.		525.

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.	150.
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/> Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Trustee 1.00	0.	0.	200.
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"/> Jay Campbell 1425 Fourth Avenue, Suite 420 Seattle WA 98101	Treasurer 1.00	0.	0.	0.

Total

0. 0. 350.

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.	21,371,872.
1,440.2 Joshua Green Corporation common	2,458,087.	8,567,750.
10,000 AT&T	255,030.	425,300.
40,000 Bristol Meyers Squibb	1,011,434.	2,337,600.
25,000 ConocoPhillips	1,811,122.	1,253,500.
10,000 Cons Edison	457,800.	736,800.
3,333 Duke Energy	168,930.	258,707.
4,000 Chemours Co CC	34,100.	88,360.
20,000 DuPont	636,500.	1,468,000.
27,500 Eli Lilly & Co	1,402,711.	2,022,625.
2,400 Frontier Comm.	18,975.	8,112.
75,000 General Electric Co.	2,047,075.	2,370,000.
1,250 Halyard Health	25,426.	46,225.
18,600 Johnson & Johnson	1,550,021.	2,142,906.
10,000 Kimberly Clark Corp	586,932.	1,141,200.
28,333 Kraft-Heinz	1,300,317.	2,474,038.
10,000 McDonald's Corp	633,785.	1,217,200.
30,000 Microsoft Corp	1,108,495.	1,864,200.
25,000 Mondelez Int'l	445,120.	1,108,250.
10,000 Pepsico Inc.	853,500.	1,046,300.
10,000 Pfizer	186,300.	324,800.
15,000 Proctor & Gamble Co.	1,266,989.	1,261,200.
5,095 Royal Dutch Shell	276,440.	295,016.
10,000 Southern Co	340,700.	491,900.
15,000 Total SA	701,280.	764,550.
10,000 Verizon	281,551.	533,800.
6,575 Verizon	316,356.	350,974.
13,636 Vodafone	574,500.	333,127.
2.4mm Morgan Stanley V/R 12/29/2049	2,424,270.	2,376,000.
Total	<u>23,438,538.</u>	<u>58,680,312.</u>

Joshua Green Foundation
Statement A Grants & Contributions
2016

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
5th Avenue Theatre, the	Seattle	WA	Next Stage Campaign	150,000 00
Agros International	Seattle	WA	General Fund	500 00
Agros International	Seattle	WA	General Fund	500 00
Alliance Defending Freedom	Scottsdale	AZ	General Fund	5,000 00
Alliance Defending Freedom	Scottsdale	AZ	General Fund	2,000 00
Amara	Seattle	WA	Amara Center	75,000 00
American Center for Law and Justice	Virginia Beach	VA	General Fund	5,000 00
ArtsFund	Seattle	WA	Grant	60,000 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Historical Museum	25 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Senior Community Center	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Sportsman Club	50 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Volunteer Firefighters	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Boys & Girls Club	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Friends of BI HS Sailing	25 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Helpline House	150 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Museum of Art	25 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Bainbridge Island Vision	25 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Carden Country School	100 00
Bellevue Christian School	Bellevue	WA	Annual Fund	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	General Fund	2,000 00
Bellevue Christian School	Bellevue	WA	General Fund	2,000 00
Bellevue Christian School	Bellevue	WA	General Fund	2,000 00
Belmont Day School	Belmont	MA	General Fund	1,500 00
Belmont Day School	Belmont	MA	General Fund	1,500 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
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	20,000 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General Fund	5,000 00
Camp Fire Central Puget Sound	Seattle	WA	Camp Sealth - Green Circle Upgrades	50,000 00
Cape Henry Collegiate School	Virginia Beach	VA	General Fund	3,000 00
Centerstone	Seattle	WA	Building Purchase & Renovation	25,000 00
Compass Housing Alliance	Seattle	WA	Hammond House Relocation	25,000 00
Currey Ingram Academy	Brentwood	TN	General Fund	1,000 00
Disabled Sports USA	Truckee	CA	General Fund	2,500 00
Dunhuang Foundation	New York	NY	General Fund	2,000.00
Dunhuang Foundation	New York	NY	General Fund	2,000 00
Epiphany Parish of Seattle	Seattle	WA	Annual Fund	500 00
Epiphany Parish of Seattle	Seattle	WA	Annual Fund	500 00
Epiphany Parish of Seattle	Seattle	WA	General Fund	1,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Fund	4,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Fund	4,000 00
Epiphany School	Seattle	WA	Annual Fund	500 00

Joshua Green Foundation
Statement A Grants & Contributions
2016

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Epiphany School	Seattle	WA	Annual Fund	500 00
Fireproof Ministries Inc - CA	Pasadena	CA	General Fund	5,000 00
Fireproof Ministries Inc - CA	Pasadena	CA	General Fund	5,000 00
Focus on the Family	Colorado Springs	CO	General Fund	3,000 00
Franklin Road Academy	Nashville	TN	General Fund	1,000 00
Friends of Waterfront Seattle	Seattle	WA	General Operating Funds pmt 3 of 4	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
Harvard College Fund	Cambridge	MA	General Fund	3,000 00
Healing for the Nations	Independence	MO	General Fund	2,500 00
History Link	Seattle	WA	Woodland Park Zoo	5,000 00
Holy Names Academy	Seattle	WA	2016-17 Full Funding Parent Pgrm	2,000 00
Holy Names Academy	Hoffer Shannon &	LA	2016-17 Full Funding Parent Pgrm	2,000 00
Hopelink	Redmond	WA	Redmond Service Center	100,000 00
Hugo House	Seattle	WA	New Building Space	45,000 00
Int'l Fellowship for Christians & Jews	Chicago	IL	General Fund	1,000 00
International Justice Mission	Washington	DC	General Fund	1,000 00
International Justice Mission	Washington	DC	General Fund	1,000 00
International Justice Mission	Washington	DC	General Fund	5,000 00
International Justice Mission	Washington	DC	General Fund	5,000 00
Island Church	Bainbridge Island	WA	General Fund	100,000 00
Island Church	Bainbridge Island	WA	Romanian Ministry	25,000 00
Island Wood	Bainbridge Island	WA	It's Their Future Campaign	100,000 00
Junior Achievement	Seattle	WA	Grant	1,000 00
Lakeside School	Seattle	WA	Annual Fund 2015-16	3,750 00
Lakeside School	Seattle	WA	Annual Fund 2015-16	3,750 00
League to Save Lake Tahoe	South Lake Tahoe	CA	General Fund	1,000 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	5,000 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	5,000 00
Marietta College	Marietta	OH	Annual Fund	2,500 00
Marietta College	Belmont	MA	Annual Fund	500 00
Mary's Place	Seattle	WA	General Fund	1,000 00
Mary's Place	Seattle	WA	No Child Sleeps Outside Campaign	100,000 00
Montessori Children's House	Redmond	WA	Parent Association	4,000 00
Montessori Children's House	Redmond	WA	Parent Association	4,000 00
Museum of Flight	Seattle	WA	Inspiration Begins Here Campaign	280,000 00
Navos	Seattle	WA	Lake Burien Campus	20,000 00
Neighborhood Cooking Foundation	Seattle	WA	General Fund	2,500 00
Neighborhood Cooking Foundation	Seattle	WA	General Fund	2,500 00
Northwest Family Life	Seattle	WA	General Fund	5,000 00
Northwest Family Life	Seattle	WA	General Fund	3,500 00
Northwest Harvest	Seattle	WA	Grant	100,000 00
Northwest Harvest	Seattle	WA	General Fund	5,000 00
Northwest School	Seattle	WA	Growing our Campus Campaign	2,500 00
Northwest School	Seattle	WA	Growing our Campus Campaign	2,500 00

Joshua Green Foundation
Statement A Grants & Contributions
2016

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Northwest University	Kirkland	WA	General Fund	3,000 00
Operation Smile	Virginia Beach	VA	General Fund	1,000 00
Pacific Northwest Ballet	Seattle	WA	Replacement Facility build-out	28,000 00
Pacific Science Center	Seattle	WA	General Fund	2,500 00
Pacific Science Center	Seattle	WA	General Fund	2,500 00
Parasol Tahoe Community Foundation	Incline Village	NV	General Fund	2,500 00
Parasol Tahoe Community Foundation	Incline Village	NV	General Fund	1,000 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	2,500 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	2,500 00
Robert E Lee Memorial	Stratford	VA	General Fund	1,000 00
Ronald McDonald House of WA/AK	Seattle	WA	Key Fobs & Furnishings	50,000 00
Salvation Army	Bellevue	WA	Crossroads Facility	100,000 00
Salvation Army (Del Oro Division)	Reno	NV	General Fund	2,500 00
Salvation Army (Kitsap Co)	Bremerton	WA	General Fund	2,500 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,500 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,500 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,500 00
Seattle Academy of Arts and Science	Seattle	WA	Annual Fund	1,500 00
Seattle Art Museum	Seattle	WA	General Fund	5,000 00
Seattle Art Museum	Seattle	WA	General Fund	5,000 00
Seattle Art Museum	Seattle	WA	General Fund	500 00
Seattle Art Museum	Seattle	WA	General Fund	500 00
Seattle Children's Hospital Guild Assoc	Seattle	WA	KC Howard Guild Chron's Research	1,250 00
Seattle Children's Hospital Guild Assoc	Seattle	WA	KC Howard Guild Chron's Research	1,250 00
Seattle Children's Hospital Guild Assoc	Seattle	WA	General Fund	500 00
Seattle Children's Hospital Guild Assoc	Seattle	WA	General Fund	500 00
Seattle Children's Theatre	Seattle	WA	IMO Adrienne Coons	500 00
Seattle Children's Theatre	Seattle	WA	IMO Adrienne Coons	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	Directed - William Burnett, Jr	3,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Seattle Pacific University	Seattle	WA	General Fund	500 00
Seattle Pacific University	Seattle	WA	General Fund	500 00
Seattle University	Seattle	WA	Grant	1,000 00
Seattle University	Seattle	WA	Pledge 1 of 5	200,000 00
Shriners Hospitals for Children	Tampa	FL	General Fund	1,000 00
St Jude Children's Research Hospital	Memphis	TN	General Fund	1,000 00
St Mark's Episcopal Cathedral	Seattle	WA	Capital Campaign	50,000 00
Steamer Virginia V Foundation	Seattle	WA	Replace stern frames	5,000 00
Tahoe's Connection for Families	Incline Village	NV	General Fund	1,500 00
Town Hall Association	Seattle	WA	Capital Restoration	100,000 00

Joshua Green Foundation
Statement A Grants & Contributions
2016

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Union Gospel Mission of Reno- Sparks	Reno	NV	General Fund	5,000 00
Union Gospel Mission of Reno- Sparks	Reno	NV	General Fund	1,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	2,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	2,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	2,000 00
United Service Organizations	Washington	DC	General Fund	500 00
United Way of King County	Seattle	WA	General Fund	10,000 00
University Prep	Seattle	WA	Annual Fund	500 00
University Prep	Seattle	WA	Annual Fund	500 00
University Prep	Seattle	WA	Annual Fund	500 00
University Prep	Seattle	WA	Annual Fund	500 00
Virginia Mason Foundation	Seattle	WA	General Fund	25,000 00
Virginia Mason Foundation	Seattle	WA	Bailey-Boushay House	100,000 00
WA Trust for Historic Preservation	Seattle	WA	Capital Improvements	8,000 00
Wave Church	Virginia Beach	VA	General Fund	18,812 00
Wave Church	Virginia Beach	VA	General Fund	12,812 00
Wave College, Inc	Virginia Beach	VA	General Fund	3,750 00
Wave College, Inc	Virginia Beach	VA	General Fund	3,750 00
Wave College, Inc	Virginia Beach	VA	General Fund	4,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	4,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	2,250 00
Wave College, Inc	Virginia Beach	VA	General Fund	2,250 00
Wave College, Inc	Virginia Beach	VA	General Fund	2,500 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	Cap Camp/Scholarship & Student Aid	2,500 00
Whitman College	Seattle	WA	Cap Camp/Scholarship & Student Aid	2,500 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
YMCA	Seattle	WA	Vision 2020 Campaign	250,000 00
				<u>2,569,224.00</u>