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Form **990-PF****Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation <b>Joshua Green Foundation</b>		<b>A Employer identification number</b> 91-6050748
Number and street (or P O box number if mail is not delivered to street address) <b>PO Box 21829</b>	Room/suite	<b>B Telephone number (see instructions)</b> (206) 622-0420
City or town, state or province, country, and ZIP or foreign postal code <b>Seattle WA 98111-3829</b>		<b>C If exemption application is pending, check here</b> <input type="checkbox"/> <b>6</b>
<b>G Check all that apply:</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1. Foreign organizations, check here</b> <input type="checkbox"/>
<b>H Check type of organization:</b> <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		<b>E 2. Foreign organizations meeting the 85% test, check here and attach computation</b> <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 57,951,633.</b>		<b>F If private foundation status was terminated under section 507(b)(1)(A), check here</b> <input type="checkbox"/>
<b>J Accounting method:</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		<b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here</b> <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)	997,287.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,457.	1,457.		
	4 Dividends and interest from securities	1,483,921.	1,483,921.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	937,383.			
	b Gross sales price for all assets on line 6a 2,522,426.		L-6a Stmt		
	7 Capital gain net income (from Part IV, line 2)		937,383.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	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	3,420,048.	2,422,761.		
	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 schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) See Stmt.	51,211.	13,586.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses (attach schedule) See Stmt.	1,514.	999.		515.	
24 Total operating and administrative expenses. Add lines 13 through 23	52,725.	14,585.		515.	
25 Contributions, gifts, grants paid	3,500,969.			3,500,969.	
26 Total expenses and disbursements. Add lines 24 and 25	3,553,694.	14,585.		3,501,484.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-133,646.				
b Net investment income (if negative, enter -0-)		2,408,176.			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2018)

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<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	1,888,134.	3,687,406.	3,687,406.
	<b>3</b> Accounts receivable ▶ . . . . .			
	Less: allowance for doubtful accounts ▶ . . . . .			
	<b>4</b> Pledges receivable ▶ . . . . .			
	Less: allowance for doubtful accounts ▶ . . . . .			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ . . . . .			
	Less: allowance for doubtful accounts ▶ . . . . .			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . . L-10a Stmt			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule) . . . . . L-10b Stmt	90,777.	90,777.	120,000.
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	21,677,055.	19,548,332.	54,144,227.
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
<b>Liabilities</b>	<b>11</b> Investments—land, buildings, and equipment: basis ▶ . . . . .			
	Less: accumulated depreciation (attach schedule) ▶ . . . . .			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ . . . . .			
	Less: accumulated depreciation (attach schedule) ▶ . . . . .			
	<b>15</b> Other assets (describe ▶ . . . . .)			
	<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	23,655,966.	23,326,515.	57,951,633.
<b>Net Assets or Fund Balances</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ . . . . .)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> . . . . . <input type="checkbox"/> <b>and complete lines 24 through 26, and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	23,655,966.	23,326,515.	
<b>Net Assets or Fund Balances</b>	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	23,655,966.	23,326,515.	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	23,655,966.	23,326,515.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	23,655,966.
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-133,646.
<b>3</b> Other increases not included in line 2 (itemize) ▶ <u>See Statement</u> . . . . .	<b>3</b>	405,876.
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	23,928,196.
<b>5</b> Decreases not included in line 2 (itemize) ▶ <u>See Statement</u> . . . . .	<b>5</b>	601,681.
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	23,326,515.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b> 99 Share sof US Bancorp (USB)	D	12/31/1969	12/10/2018
<b>b</b> 6,585 shares of American Century Equity Income (ACIIX)	D	06/30/2017	12/14/2018
<b>c</b> 18,600 shares of Johnson & Johnson (JNJ)	P	12/21/2012	12/14/2018
<b>d</b> American Century Eq.Inc 2018 cap gain distribution	D	12/01/2017	12/24/2018
<b>e</b>			

(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))
<b>a</b> 5,058.		32.	5,026.
<b>b</b> 52,943.		34,990.	17,953.
<b>c</b> 2,461,684.		1,550,021.	911,663.
<b>d</b> 2,741.		0.	2,741.
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			5,026.
<b>b</b>			17,953.
<b>c</b>			911,663.
<b>d</b>			2,741.
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	937,383.
<b>3</b> 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	<b>3</b>	

**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 doesn't qualify under section 4940(e). Do not complete this part.

(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))
2017	2,931,594.	61,025,112.	0.048039
2016	2,557,039.	54,168,313.	0.047205
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

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.240940
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.048188
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	61,733,199.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,974,799.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	24,082.
<b>7</b> Add lines 5 and 6	<b>7</b>	2,998,881.
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.	<b>8</b>	3,501,484.

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

<b>1a</b>	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>b</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	<b>1</b>	24,082.	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	0.	
<b>3</b>	Add lines 1 and 2	<b>3</b>	24,082.	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	0.	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	24,082.	
<b>6</b>	Credits/Payments.			
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	26,447.	
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	26,447.	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>		
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	2,365.	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2019 estimated tax</b> 2,365. <b>Refunded</b>	<b>11</b>		

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? n/a		
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers ► \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
<b>2</b> 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
<b>3</b> 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
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	X	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
<b>6</b> 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	
<b>7</b> 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	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ► WA		
<b>b</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 <i>General Instruction G</i> ? If "No," attach explanation	X	
<b>9</b> 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
<b>11</b> 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 . . . . .		X
<b>12</b> 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 . . . . .		X
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.joshuagreencorp.com/foundation</u>	X	
<b>14</b> The books are in care of ► <u>Joshua Green Corporation</u> Telephone no. ► <u>(206) 622-0420</u> Located at ► <u>1425 Fourth Avenue Seattle WA</u> ZIP+4 ► <u>98101</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>		
<b>16</b> At any time during calendar year 2018, 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? . . . . .		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
<b>1a</b> 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? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .	<b>1b</b>	X
Organizations relying on a current notice regarding disaster assistance, check here . . . . . ► <input type="checkbox"/>		
<b>c</b> 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 2018? . . . . .	<b>1c</b>	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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.) . . . . .	<b>2b</b>	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2018 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 2018.) . . . . .	<b>3b</b>	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	X
<b>b</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 2018?	<b>4b</b>	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b>	During the year, did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b>	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	X
	If "Yes" to 6b, file Form 8870.			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and 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 Statement	4.00	0.	0.	300.

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

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

**Total** number of other employees paid over \$50,000 0

**Part 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 0

**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	
<b>Total.</b> Add lines 1 through 3	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	60,248,266.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	2,425,032.
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	62,673,298.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	62,673,298.
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	940,099.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	61,733,199.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	3,086,660.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	3,086,660.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5 . . . . .	<b>2a</b>	24,082.
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	24,082.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	3,062,578.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	3,062,578.
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	3,062,578.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	3,501,484.
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	3,501,484.
<b>5</b>	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 . . . . .	<b>5</b>	24,082.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	3,477,402.

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7 . . . . .				3,062,578.
<b>2</b> Undistributed income, if any, as of the end of 2018:				
<b>a</b> Enter amount for 2017 only . . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013 . . . . . 39,250.				
<b>b</b> From 2014 . . . . . 0.				
<b>c</b> From 2015 . . . . . 39,252.				
<b>d</b> From 2016 . . . . . 0.				
<b>e</b> From 2017 . . . . . 0.				
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	78,502.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ► \$ 3,501,484.				
<b>a</b> Applied to 2017, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2018 distributable amount . . . . .				3,062,578.
<b>e</b> Remaining amount distributed out of corpus . . . . .	438,906.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	517,408.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . .				0.
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	39,250.			
<b>9</b> <b>Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	478,158.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014 . . . . . 0.				
<b>b</b> Excess from 2015 . . . . . 39,252.				
<b>c</b> Excess from 2016 . . . . . 0.				
<b>d</b> Excess from 2017 . . . . . 0.				
<b>e</b> Excess from 2018 . . . . . 438,906.				

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

N/A

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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)

**2a** 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) 2018	(b) 2017	(c) 2016	(d) 2015	
85% of line 2a				
Qualifying distributions from Part XII, line 4 for each year listed				
Amounts included in line 2c not used directly for active conduct of exempt activities				
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon.				
<b>a</b> "Assets" alternative test—enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> "Support" alternative test—enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions.

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

See Supplementary Information Statement

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

- c** Any submission deadlines.

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

**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
<b>a</b> Paid during the year Statement A various - see statement		501c3	see schedule	3,500,969.
<b>Total</b>			<b>3a</b>	3,500,969
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	

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) Exclusion code	(d) Amount		
<b>1</b> Program service revenue:						
<b>a</b> none						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments . . . . .						
<b>3</b> Interest on savings and temporary cash investments			14	1,457.		
<b>4</b> Dividends and interest from securities . . . . .			14	1,483,921.		
<b>5</b> Net rental income or (loss) from real estate.						
<b>a</b> Debt-financed property . . . . .						
<b>b</b> Not debt-financed property . . . . .						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income . . . . .						
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	937,383.		
<b>9</b> Net income or (loss) from special events . . . . .						
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .						
<b>11</b> Other revenue: <b>a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .				2,422,761.		
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .				<b>13</b>		2,422,761.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

**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) (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	1a(1)	x
	(2) Other assets	1a(2)	x
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	x
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	x
	(3) Rental of facilities, equipment, or other assets	1b(3)	x
	(4) Reimbursement arrangements	1b(4)	x
	(5) Loans or loan guarantees	1b(5)	x
	(6) Performance of services or membership or fundraising solicitations	1b(6)	x
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

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

<b>Sign Here</b>	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.		
		10/30/19	President
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below?  
See Instructions ☐ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <u>Jay Campbell</u>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ <u>Joshua Green Corp</u>			Firm's EIN ▶ <u>01-6050740</u>	
	Firm's address ▶ <u>P.O. Box 31830</u>			Phone no	

Joshua Green Foundation

91-6050748

**Form 990-PF: Return of Private Foundation**

**Part XV, Line 2: Supplementary Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc.**

**Continuation Statement**

Name and Address Information	Form Information	Submission Information	Restrictions
Sandra Spurlock P O Box 21829 Seattle, WA 98111-3829  206-622-0420	Contact Sandra Spurlock or see website <a href="http://www.joshuagreencorp.com">www.joshuagreencorp.com</a>	none	Primarily King County

**Form 990-PF: Return of Private Foundation****Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** **Continuation Statement**

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Jennifer Carter 1425 Fourth Avenue, Suite 420 Seattle, WA 98101	Trustee 1 00	0	0.	150
Louisa Malatos 1425 Fourth Avenue, Suite 420 Seattle, WA 98101	Trustee 1 00	0	0	150
Stanley B. McCammon 1425 Fourth Avenue, Suite 420 Seattle, WA 98101	Vice President 1 00	0	0	0
Jay Campbell 1425 Fourth Avenue, Suite 420 Seattle, WA 98101	Treasurer 1 00	0	0	0
		0.	0.	300.

## Additional information from your Form 990-PF: Return of Private Foundation

### Form 990-PF: Return of Private Foundation

#### Taxes

#### Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Section 4940 & 511 Taxes	37,625.			
Foreign Taxes withheld on dividends	13,586.	13,586.		
<b>Total</b>	51,211.	13,586.		

### Form 990-PF: Return of Private Foundation

#### Other Expenses

#### Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Director's Expense Stipend	450.			450.
Regulatory/Registrations	65.			65.
Investment & Banking costs	999.	999.		
<b>Total</b>	1,514.	999.		515.

### Form 990-PF: Return of Private Foundation

#### Other Increases

#### Continuation Statement

Description	Amount
Cash distributions from S-Corp (Joshua Green Corp)	405,876.
Gain on Sale of S-Corp (Joshua Green Corp) taxed on 990-T	0.
<b>Total</b>	405,876.

### Form 990-PF: Return of Private Foundation

#### Other Decreases

#### Continuation Statement

Description	Amount
Built-in gain on donor's stock	22,979.
Adjustments to basis of S-Corp stock (Joshua Green Corp)	578,702.
<b>Total</b>	601,681.



Name  
Joshua Green Foundation

Employer Identification No  
91-6050748

**Asset Information:**

Description of Property . . . . .	99 shares of US Bancorp Common (USB)	
Business Code . . . . .	Exclusion Code . . . . .	18
Date Acquired . . . . .	12/31/69	How Acquired . . . . . Donated
Date Sold . . . . .	12/10/18	Name of Buyer . . . . . Securities broker
Check Box, if Buyer is a Business . . . . .	<input checked="" type="checkbox"/>	
Sales Price . . . . .	5,058.	Cost or other basis (do not reduce by depreciation) . . . . . 32.
Sales Expense . . . . .	Valuation Method . . . . .	
Total Gain (Loss) . . . . .	5,026.	Accumulated Depreciation . . . . .
Description of Property . . . . .	6,585 shares of American Century Equity Income (ACIIX)	
Business Code . . . . .	Exclusion Code . . . . .	18
Date Acquired . . . . .	various	How Acquired . . . . . Donated
Date Sold . . . . .	12/14/18	Name of Buyer . . . . . Securities broker
Check Box, if Buyer is a Business . . . . .	<input checked="" type="checkbox"/>	
Sales Price . . . . .	52,943.	Cost or other basis (do not reduce by depreciation) . . . . . 34,990.
Sales Expense . . . . .	Valuation Method . . . . .	
Total Gain (Loss) . . . . .	17,953.	Accumulated Depreciation . . . . .
Description of Property . . . . .	18,600 Shares of Johnson & Johnson (JNJ)	
Business Code . . . . .	Exclusion Code . . . . .	18
Date Acquired . . . . .	12/21/12	How Acquired . . . . . Purchased
Date Sold . . . . .	12/14/18	Name of Buyer . . . . . Securities Broker
Check Box, if Buyer is a Business . . . . .	<input checked="" type="checkbox"/>	
Sales Price . . . . .	2,461,684.	Cost or other basis (do not reduce by depreciation). . . . . 1,550,021.
Sales Expense . . . . .	Valuation Method . . . . .	
Total Gain (Loss) . . . . .	911,663.	Accumulated Depreciation . . . . .
Description of Property . . . . .	2018 Capital Gain distribution - American Century Equity Income fund	
Business Code . . . . .	Exclusion Code . . . . .	18
Date Acquired . . . . .	various	How Acquired . . . . .
Date Sold . . . . .	12/24/18	Name of Buyer . . . . . Securities Broker
Check Box, if Buyer is a Business . . . . .	<input type="checkbox"/>	
Sales Price . . . . .	2,741.	Cost or other basis (do not reduce by depreciation) . . . . . 0.
Sales Expense . . . . .	Valuation Method . . . . .	
Total Gain (Loss) . . . . .	2,741.	Accumulated Depreciation . . . . .
Description of Property . . . . .		
Business Code . . . . .	Exclusion Code . . . . .	
Date Acquired . . . . .		How Acquired . . . . .
Date Sold . . . . .		Name of Buyer . . . . .
Check Box, if Buyer is a Business . . . . .	<input type="checkbox"/>	
Sales Price . . . . .		Cost or other basis (do not reduce by depreciation). . . . .
Sales Expense . . . . .	Valuation Method . . . . .	
Total Gain (Loss) . . . . .		Accumulated Depreciation . . . . .

**Totals:**

Total Gain (Loss) of all assets . . . . .	937,383.
Gross Sales Price of all assets . . . . .	2,522,426.
Unrelated Business Income . . . . .	Business Code . . . . .
Excluded by section 512, 513, 514 . . . . .	937,383. Exclusion Code . . . . . 18
Related/Exempt Function Income . . . . .	

QuickZoom here to Form 990-PF, Page 1. . . . . ►  
QuickZoom here to Form 990-PF, Page 12 . . . . . ►

Form 990-PF  
Part II

Investments

2018

Name Joshua Green Foundation	Employer Identification No 91-6050748
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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.
Tot to Fm 990-PF, Pt II, Ln 10a			90,777.	120,000.

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
416,038 US Bancorp common	264,792.	19,012,938.
1,437.2 Joshua Green Corporation common	2,213,249.	9,274,252.
10,000 AT&T	255,030.	285,400.
See L-10b Stmt	16,815,261.	25,571,637.
Totals to Form 990-PF, Part II, Line 10b	19,548,332.	54,144,227.

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 10c		

Line 12 - Investments - Mortgage loans:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 12		

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 13		

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

Joshua Green Foundation

Employer identification number

91-6050748

**Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Joshua Green III P.O. Box 21829 Seattle WA 981113829	\$ 65,500.	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 Saint Augustine FL 32084	\$ 5,000.	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	\$ 12,000.	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	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Leslie Hawkins 4623 95th Avenue NE Bellevue WA 98004	\$ 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
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	William and Vivian Burnett P.O. Box 3021 Incline Village NV 89450	\$ 690,700.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Ruth and William Burnett Jr 7845 NE 14th Medina WA 98039	\$ 63,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
9	Sarah deL. Burnett 11019 Berry Lane Edmonds WA 98020	\$ 5,058.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
10	David Burnett 2201 95th Ave NE Bellevue WA 98004	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	Jennifer Carter 1624 Windermere Drive E Seattle WA 98112	\$ 6,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	Frances and Robert Davidson 1620 43rd Ave NE Seattle WA 98112	\$ 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
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Leah and Derek Holser 1700 Levett's Pond Lane Virginia Beach VA 23451	\$ 68,779.	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 )

Name of organization

Employer identification number

Joshua Green Foundation

91-6050748

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
9	99 shares of common stock of US Bancorp (USB)	\$ 5,058.	12/10/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
8	6,585 shares of American Century Equity Income fund (ACIIX)	\$ 52,943.	12/14/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

**Joshua Green Foundation**  
**Stmnt A Grants & Contributions**  
January through December 2018

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Alliance Defending Freedom	Scottsdale	AZ	General Fund	3,000 00
American Center for Law and Justice	Virginia Beach	VA	General Fund	5,000 00
ArtsFund	Seattle	WA	Grant	30,000 00
ArtsFund	Seattle	WA	Grant	100,000 00
Associated Recreation Council	Seattle	WA	ARC & RAC New facility	60,000 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	BI Visually Impaired	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	BI Special Needs	500 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Carden Country School	500 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	W Sound Wild Life Shelter	100 00
Barnabas R3	Bainbridge Island	WA	General Fund	2,500 00
Barnabas R3	Bainbridge Island	WA	General Fund	2,500 00
Bellevue Christian School	Clyde Hill	WA	Grant re Clyde Hill campus expansion	700,000 00
Bellevue Christian School	Clyde Hill	WA	Building Fund	400,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	10,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	45,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	5,000 00
Bellevue Christian School	Clyde Hill	WA	Pledge	60,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	1,000 00
Bellevue Christian School	Clyde Hill	WA	Pledge	10,000 00
Belmont Day School	Belmont	MA	Annual Fund	2,500 00
Belmont Day School	Belmont	MA	Annual Fund	2,500 00
Big Brothers Big Sisters	Seattle	WA	Pledge Payment	10,000 00
Birds on a Wire - Moms	Cumming	GA	General Fund	1,000 00
Birds on a Wire - Moms	Cumming	GA	General Fund	1,000 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General fund	5,057 85
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General fund	5,000 00
Chapman University	Orange	CA	Theatre Dept Annual Fund	250 00
Chapman University	Seattle	WA	Theatre Dept Annual Fund	250 00
Children's Therapy Center	Kent	WA	CTC Black Diamond EI Center	25,000 00
Colby College	Waterville	ME	PEC Donation	2,500 00
Colby College	Seattle	WA	PEC Donation	2,500 00
Covenant House	Washington	DC	General Fund	1,000 00
Disabled Sports USA	Truckee	CA	General Fund	2,500 00
Doctors Without Borders	New York	NY	General Fund	500 00
East - West Outreach	Bainbridge Island	WA	General Fund	5,000 00
East - West Outreach	Seattle	WA	General Fund	5,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Campaign & Annual Fund	3,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Campaign & Annual Fund	3,000 00
Epiphany School	Seattle	WA	Annual Fund	500 00
Epiphany School	Seattle	WA	Annual Fund	500 00
Filipino Community of Seattle	Seattle	WA	Grant re Community Center expansion	40,000 00
Focus on the Family	Colorado Springs	CO	General Fund	2,500 00
Grace Episcopal Church	Bainbridge Island	WA	Laura B Gowen 2018 pledge	5,400 00
Grace Episcopal Church	Bainbridge Island	WA	Laura B Gowen, Grace Episcopal Church	5,000 00



# Joshua Green Foundation

## Stmt A Grants & Contributions

**January through December 2018**

Harvard College Fund	Cambridge	MA	CI of '58 General Fund	10,000 00
Harvard College Fund	Cambridge	MA	CI of '58 General Fund	5,000 00
Harvard Graduate School of Education	Cambridge	MA	Annual Fund	500 00
Harvard Graduate School of Education	Belmont	MA	Annual Fund	500 00
Healing for the Nations	Independence	MO	General Fund	2,500 00
Holy Names Academy	Seattle	WA	2018 Annual Giving	2,000 00
Holy Names Academy	Seattle	WA	2018 Annual Giving	2,000 00
Hope Place	Seattle	WA	Grant re Women's & Children's shelter	10,000 00
Int'l Fellowship for Christians & Jews	Chicago	IL	General Fund	1,000 00
International Justice Mission	Washington	DC	General Fund	20,000 00
International Justice Mission	Washington	DC	General Fund	2,000 00
International Justice Mission	Washington	DC	General Fund	2,000 00
International Justice Mission	Washington	DC	Lake V Rescue	1,000 00
Island Church	Bainbridge Island	WA	General Fund	100,000 00
Island Church	Bainbridge Island	WA	General Fund	25,000 00
Island Church	Bainbridge Island	WA	Pre-school	5,000 00
Jackson School Int'l Studies	Seattle	WA	Thompson Hall Renovation	100,000 00
Junior Achievement	Seattle	WA	Grant	1,000 00
League to Save Lake Tahoe	South Lake Tahoe	CA	General Fund	500 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	7,000 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	5,000 00
Marietta College	Marietta	OH	Annual Fund	2,000 00
Marietta College	Belmont	MA	Annual Fund	2,000 00
Mary's Place	Seattle	WA	Burein Family Shelter	76,832 14
Mt Baker Community Club	Seattle	WA	Building improvements	15,000 00
New Beginnings	Seattle	WA	Mobile Advocacy & Home Safe	10,000 00
New Life Church	Incline Village	NV	General Fund	7,500 00
New Life Church	Incline Village	NV	General Fund	2,500 00
Northwest Family Life	Seattle	WA	General Fund	30,000 00
Northwest Family Life	Seattle	WA	General Fund	10,000 00
Northwest Harvest	Seattle	WA	Grant	100,000 00
Northwest University	Kirkland	WA	General Fund	3,000 00
Overlake Medical Center Foundation	Bellevue	WA	Project Future Care	100,000 00
Parasol Tahoe Community Foundation	Incline Village	NV	General Fund	3,000 00
Progressive Animal Welfare Society, Inc	Lynnwood	WA	New campus construction	100,000 00
Rain City Church	Bellevue	WA	Rain Makers	5,000 00
Rain City Church	Bellevue	WA	Rain Makers	5,000 00
Refugee Women's Alliance	Seattle	WA	Metamorphosis Capital Campaign	24,000 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	3,000 00
Robert E Lee Memorial	Stratford	VA	General Fund	1,000 00
Salish Sea Expeditions	Bainbridge Island	WA	All Hands for Sound Science Campaign	23,000 00
Salvation Army (Del Oro Division)	Reno	NV	General Fund	4,000 00
Salvation Army (Kitsap Co)	Bremerton	WA	General Fund	4,000 00
Seattle Academy of Arts and Science	Seattle	WA	Golf/Lacross/Basketball Programs	1,500 00
Seattle Academy of Arts and Science	Seattle	WA	Golf/Lacross/Basketball Programs	1,500 00
Seattle Children's Hospital Guild Assoc	Bainbridge Island	WA	Seattle Childrens KC Howard Guild	2,500 00
Seattle Children's Hospital Guild Assoc	Bainbridge Island	WA	KC Howard Guild Fund	500 00

# Joshua Green Foundation

## Stmt A Grants & Contributions

January through December 2018

Seattle Children's Hospital Guild Assoc	Seattle	WA	KC Howard Guild 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 Foundation, the	Seattle	WA	Green Family account	600,000 00
Seattle Pacific University	Seattle	WA	General Fund	3,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Seattle Symphony	Seattle	WA	Music Education Facility Rebuild	100,000 00
Shriners Hospitals for Children	Tampa	FL	General Fund	1,000 00
Smile Train	Washington	DC	General Fund	500 00
St Jude Children's Research Hospital	Memphis	TN	General Fund	1,000 00
St Joseph's Indian School	Chamberlain	SD	General Fund	500 00
Tahoe's Connection for Families	Incline Village	NV	General Fund	2,000 00
Union Gospel Mission of Reno- Sparks	Reno	NV	General Fund	4,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	1,000 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	Hope Place	5,000 00
Union Gospel Mission of Seattle	Seattle	WA	Hope Place	5,000 00
Union Gospel Mission of Seattle	Seattle	WA	Hope Place Women's Shelter	500 00
United Service Organizations	Washington	DC	General Fund	500 00
United Way of King County	Seattle	WA	Grant	125,000 00
United Way of King County	Seattle	WA	General Fund	20,000 00
United Way of King County	Seattle	WA	General Fund	10,000 00
University of Southern California	Los Angeles	CA	Dean Daley Endowed Fund	5,000 00
University of Southern California	Seattle	WA	Dean Daley Endowed Fund	5,000 00
University Prep	Seattle	WA	Annual Fund	250 00
University Prep	Seattle	WA	Annual Fund	250 00
Vanderbilt University	Nashville	TN	Peabody School Annual Fund	250 00
Vanderbilt University	Seattle	WA	Peabody School Annual Fund	250 00
Vine Maple Place	Maple Valley	WA	Grant re New Regional Resource Center	50,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	25,000 00
Washington Policy Center	Seattle	WA	General Fund	5,000 00
Washington Policy Center	Seattle	WA	General Fund	5,000 00
Wave Church	Virginia Beach	VA	General Fund	13,636 00
Wave Church	Virginia Beach	VA	General Fund	1,689 00
Wave Church	Virginia Beach	VA	General Fund	14,484 00
Wave Church	Virginia Beach	VA	General Fund	14,485 00
Wave Church	Virginia Beach	VA	General Fund	14,485 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	Scholarship Fund	10,000 00
Way Back Inn	Renton	WA	General Fund	500 00
Whitman College	Walla Walla	WA	Lynn Lunden Memorial Scholarship Fund	2,500 00
Whitman College	Seattle	WA	Lynn Lunden Memorial Scholarship Fund	2,500 00
Woodland Park Zoo	Seattle	WA	General Fund	2,500 00
World Concern	Seattle	WA	General Fund	3,000 00

**Joshua Green Foundation**  
**Stmt A Grants & Contributions**

**January through December 2018**

World Vision	Federal Way	WA	General Fund	3,000 00
Wounded Warrior Project	Topeka	KS	General Fund	1,000 00
Yarmouth Port Library	Yarmouth Port	MA	General Fund	100 00
Yarmouth Port Library	Yarmouth Port	MA	General Fund	100 00
				<hr/>
				<b><u>3,500,968.99</u></b>

**Joshua Green Foundation**  
**Stmt A Grants & Contributions**  
**January through December 2018**

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Alliance Defending Freedom	Scottsdale	AZ	General Fund	3,000 00
American Center for Law and Justice	Virginia Beach	VA	General Fund	5,000 00
ArtsFund	Seattle	WA	Grant	30,000 00
ArtsFund	Seattle	WA	Grant	100,000 00
Associated Recreation Council	Seattle	WA	ARC & RAC New facility	60,000 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	BI Visually Impaired	100 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	BI Special Needs	500 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	Carden Country School	500 00
Bainbridge Foundation, Inc	Bainbridge Island	WA	W Sound Wild Life Shelter	100 00
Barnabas R3	Bainbridge Island	WA	General Fund	2,500 00
Barnabas R3	Bainbridge Island	WA	General Fund	2,500 00
Bellevue Christian School	Clyde Hill	WA	Grant re Clyde Hill campus expansion	700,000 00
Bellevue Christian School	Clyde Hill	WA	Building Fund	400,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	10,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	45,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	5,000 00
Bellevue Christian School	Clyde Hill	WA	Pledge	60,000 00
Bellevue Christian School	Clyde Hill	WA	General Fund	1,000 00
Bellevue Christian School	Clyde Hill	WA	Pledge	10,000 00
Belmont Day School	Belmont	MA	Annual Fund	2,500 00
Belmont Day School	Belmont	MA	Annual Fund	2,500 00
Big Brothers Big Sisters	Seattle	WA	Pledge Payment	10,000 00
Birds on a Wire - Moms	Cumming	GA	General Fund	1,000 00
Birds on a Wire - Moms	Cumming	GA	General Fund	1,000 00
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General fund	5,057 85
Calvary Chapel Edmonds/Lynnwood	Edmonds	WA	General fund	5,000 00
Chapman University	Orange	CA	Theatre Dept Annual Fund	250 00
Chapman University	Seattle	WA	Theatre Dept Annual Fund	250 00
Children's Therapy Center	Kent	WA	CTC Black Diamond El Center	25,000 00
Colby College	Waterville	ME	PEC Donation	2,500 00
Colby College	Seattle	WA	PEC Donation	2,500 00
Covenant House	Washington	DC	General Fund	1,000 00
Disabled Sports USA	Truckee	CA	General Fund	2,500 00
Doctors Without Borders	New York	NY	General Fund	500 00
East - West Outreach	Bainbridge Island	WA	General Fund	5,000 00
East - West Outreach	Seattle	WA	General Fund	5,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Campaign & Annual Fund	3,000 00
Epiphany Parish of Seattle	Seattle	WA	Capital Campaign & Annual Fund	3,000 00
Epiphany School	Seattle	WA	Annual Fund	500 00
Epiphany School	Seattle	WA	Annual Fund	500 00
Filipino Community of Seattle	Seattle	WA	Grant re Community Center expansion	40,000 00
Focus on the Family	Colorado Springs	CO	General Fund	2,500 00
Grace Episcopal Church	Bainbridge Island	WA	Laura B Gowen 2018 pledge	5,400 00
Grace Episcopal Church	Bainbridge Island	WA	Laura B Gowen, Grace Episcopal Church	5,000 00

# Joshua Green Foundation

## Stmnt A Grants & Contributions

January through December 2018

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Harvard College Fund	Cambridge	MA	CI of '58 General Fund	10,000 00
Harvard College Fund	Cambridge	MA	CI of '58 General Fund	5,000 00
Harvard Graduate School of Education	Cambridge	MA	Annual Fund	500 00
Harvard Graduate School of Education	Belmont	MA	Annual Fund	500 00
Healing for the Nations	Independence	MO	General Fund	2,500 00
Holy Names Academy	Seattle	WA	2018 Annual Giving	2,000 00
Holy Names Academy	Seattle	WA	2018 Annual Giving	2,000 00
Hope Place	Seattle	WA	Grant re Women's & Children's shelter	10,000 00
Int'l Fellowship for Christians & Jews	Chicago	IL	General Fund	1,000 00
International Justice Mission	Washington	DC	General Fund	20,000 00
International Justice Mission	Washington	DC	General Fund	2,000 00
International Justice Mission	Washington	DC	General Fund	2,000 00
International Justice Mission	Washington	DC	Lake V Rescue	1,000 00
Island Church	Bainbridge Island	WA	General Fund	100,000 00
Island Church	Bainbridge Island	WA	General Fund	25,000 00
Island Church	Bainbridge Island	WA	Pre-school	5,000 00
Jackson School Int'l Studies	Seattle	WA	Thompson Hall Renovation	100,000 00
Junior Achievement	Seattle	WA	Grant	1,000 00
League to Save Lake Tahoe	South Lake Tahoe	CA	General Fund	500 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	7,000 00
Lynden Christian School	Lynden	WA	Brisbane Children Scholarship Fund	5,000 00
Marietta College	Marietta	OH	Annual Fund	2,000 00
Marietta College	Belmont	MA	Annual Fund	2,000 00
Mary's Place	Seattle	WA	Burein Family Shelter	76,832 14
Mt Baker Community Club	Seattle	WA	Building improvements	15,000 00
New Beginnings	Seattle	WA	Mobile Advocacy & Home Safe	10,000 00
New Life Church	Incline Village	NV	General Fund	7,500 00
New Life Church	Incline Village	NV	General Fund	2,500 00
Northwest Family Life	Seattle	WA	General Fund	30,000 00
Northwest Family Life	Seattle	WA	General Fund	10,000 00
Northwest Harvest	Seattle	WA	Grant	100,000 00
Northwest University	Kirkland	WA	General Fund	3,000 00
Overlake Medical Center Foundation	Bellevue	WA	Project Future Care	100,000 00
Parasol Tahoe Community Foundation	Incline Village	NV	General Fund	3,000 00
Progressive Animal Welfare Society, Inc	Lynnwood	WA	New campus construction	100,000 00
Rain City Church	Bellevue	WA	Rain Makers	5,000 00
Rain City Church	Bellevue	WA	Rain Makers	5,000 00
Refugee Women's Alliance	Seattle	WA	Metamorphosis Capital Campaign	24,000 00
Rhododendron Species Foundation	Federal Way	WA	General Fund	3,000 00
Robert E Lee Memorial	Stratford	VA	General Fund	1,000 00
Salish Sea Expeditions	Bainbridge Island	WA	All Hands for Sound Science Campaign	23,000 00
Salvation Army (Del Oro Division)	Reno	NV	General Fund	4,000 00
Salvation Army (Kitsap Co)	Bremerton	WA	General Fund	4,000 00
Seattle Academy of Arts and Science	Seattle	WA	Golf/Lacross/Basketball Programs	1,500 00
Seattle Academy of Arts and Science	Seattle	WA	Golf/Lacross/Basketball Programs	1,500 00

# Joshua Green Foundation

## Stmt A Grants & Contributions

January through December 2018

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Seattle Children's Hospital Guild Assoc	Bainbridge Island	WA	Seattle Childrens KC Howard Guild	2,500 00
Seattle Children's Hospital Guild Assoc	Bainbridge Island	WA	KC Howard Guild Fund	500 00
Seattle Children's Hospital Guild Assoc	Seattle	WA	KC Howard Guild 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 Foundation, the	Seattle	WA	Green Family account	600,000 00
Seattle Pacific University	Seattle	WA	General Fund	3,000 00
Seattle Pacific University	Seattle	WA	General Fund	1,000 00
Seattle Symphony	Seattle	WA	Music Education Facility Rebuild	100,000 00
Shriners Hospitals for Children	Tampa	FL	General Fund	1,000 00
Smile Train	Washington	DC	General Fund	500 00
St Jude Children's Research Hospital	Memphis	TN	General Fund	1,000 00
St Joseph's Indian School	Chamberlain	SD	General Fund	500 00
Tahoe's Connection for Families	Incline Village	NV	General Fund	2,000 00
Union Gospel Mission of Reno- Sparks	Reno	NV	General Fund	4,000 00
Union Gospel Mission of Seattle	Seattle	WA	General Fund	1,000 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	Hope Place	5,000 00
Union Gospel Mission of Seattle	Seattle	WA	Hope Place	5,000 00
Union Gospel Mission of Seattle	Seattle	WA	Hope Place Women's Shelter	500 00
United Service Organizations	Washington	DC	General Fund	500 00
United Way of King County	Seattle	WA	Grant	125,000 00
United Way of King County	Seattle	WA	General Fund	20,000 00
United Way of King County	Seattle	WA	General Fund	10,000 00
University of Southern California	Los Angeles	CA	Dean Daley Endowed Fund	5,000 00
University of Southern California	Seattle	WA	Dean Daley Endowed Fund	5,000 00
University Prep	Seattle	WA	Annual Fund	250 00
University Prep	Seattle	WA	Annual Fund	250 00
Vanderbilt University	Nashville	TN	Peabody School Annual Fund	250 00
Vanderbilt University	Seattle	WA	Peabody School Annual Fund	250 00
Vine Maple Place	Maple Valley	WA	Grant re New Regional Resource Center	50,000 00
Virginia Mason Foundation	Seattle	WA	General Fund	25,000 00
Washington Policy Center	Seattle	WA	General Fund	5,000 00
Washington Policy Center	Seattle	WA	General Fund	5,000 00
Wave Church	Virginia Beach	VA	General Fund	13,636 00
Wave Church	Virginia Beach	VA	General Fund	1,689 00
Wave Church	Virginia Beach	VA	General Fund	14,484 00
Wave Church	Virginia Beach	VA	General Fund	14,485 00
Wave Church	Virginia Beach	VA	General Fund	14,485 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	General Fund	10,000 00
Wave College, Inc	Virginia Beach	VA	Scholarship Fund	10,000 00
Way Back Inn	Renton	WA	General Fund	500 00

**Joshua Green Foundation**  
**Stmt A Grants & Contributions**

January through December 2018

Part XV - Line 3 (a) Grants & Contributions Paid	City	State	Purpose	Amount
Whitman College	Walla Walla	WA	Lynn Lunden Memorial Scholarship Fund	2,500 00
Whitman College	Seattle	WA	Lynn Lunden Memorial Scholarship Fund	2,500 00
Woodland Park Zoo	Seattle	WA	General Fund	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
Yarmouth Port Library	Yarmouth Port	MA	General Fund	100 00
Yarmouth Port Library	Yarmouth Port	MA	General Fund	100 00
				<b><u>3,500,968.99</u></b>

Joshua Green Foundation  
TIN: 91-6050748  
Form 990 PF & 990 T  
Tax Year 2018

**Supporting Statement: Re-allocation of Tax Deposit**

Date	Name	Memo	Allocation as Remitted		Total Amount
			to 990-T	to 990-PF	
05/15/2018	Internal Revenue Service	990-T Q1 2018	40,000 00		40,000 00
05/15/2018	Internal Revenue Service	990-PF Q1 2018		20,000 00	20,000 00
Total Estimated Payments as Remitted			40,000 00	20,000 00	60,000 00
<b>Requested Partial Re-Allocation of Deposits</b>			<b>(5,000)</b>	<b>5,000</b>	-
Total Estimated Payments shown on 2018 990-T & PF			35,000	25,000	60,000
From 2017 Tax Returns - Overpayments Applied			65,007	1,447	66,454 00
Total Taxes Paid			100,007	26,447	126,454

Form 990-T, Part IV, Line 46

Form 990-PF, Part VI, Line 7