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Department of the Treasury

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public

Interna	I Reve	The organization may have to use a copy of this return				g requirer	nents.	Inst	rectio	<u> </u>		
A F	or the	2009 calendar year, or tax year beginning JUL 1, 2009	and en	ding J	UN 3	30, 2	<u>010</u>					
B Cr	Addre chang	use IRS CN WODE HOUSE HAWAII CHILDREN'S T.	RUST		D Em			ation numb	er			
	Name chang	Doing Business As				8	<u>0-00</u>	94227				
	]initial  return  Termir  ated	See Number and street (or P 0 box if mail is not delivered to street add Instruction P.O. BOX 3170, DEPT. 715	· ·						E Telephone number (808) 694-4525			
	Amene				G Gro	sa receipts \$		2,73		390		
	Applic			Ī	H(a) I:	s this a gr	oup re	turn				
	pendi	F Name and address of principal officer:BANK OF HAWAII ADDRESS SAME AS ABOVE			for affiliates? Yes X No. H(b) Are all affiliates included? Yes No.					No		
I Ta	вх-ех	empt status: 🗶 501(c) ( 3	527					ist. (see insti	ruction	าร)		
		te: ► N/A						number 🕨		•		
		organization Corporation X Trust Association Other		L Year o				State of legal	domic	ite: H		
	rti	Summary										
		Briefly describe the organization's mission or most significant activities: $\underline{\mathbf{T}}$	O SUP	PORT	THI	E CHA	RITA	ABLE				
ğ		PURPOSES & PROGRAMS OF THE HAWAII COM	LINUM	Y FO	UND	ATION	, SI	PECIFIC	ALI	<u>y</u>		
& Governance		Check this box ▶ ☐ If the organization discontinued its operations or							-			
Š		Number of voting members of the governing body (Part VI, line 1a)	аюросос	2 01 111010			3					
ğ		Number of independent voting members of the governing body (Part VI, lin	 ne 1b)			•	4					
		Total number of employees (Part V, line 2a)	.0 10,				5					
Activities					•		6					
Ξ <u>.</u>	7-	Total number of volunteers (estimate if necessary)	<u> </u>			-	$\overline{}$			0		
₹	7a	Total gross unrelated business revenue from Part VIII, column (C)口值 (2)	IVED			•	78			0		
-	D	Net unrelated business taxable income from Form 990-T line 34	- Commenter	701			7b					
	_	Contributions and grants (Part VIII, line 1h)	8 2010	. 781	Pn	or Year		Currer	t Yea	<u>r                                      </u>		
Alevenue		The state of the s	g Sõiû	1121								
ج <u>ة</u> ا	9	Program service revenue (Part VIII, line 2g)		181								
3	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) . OGDE	(1l +7		(	687,5	67.	29	4,	44		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	A 8 1									
ශ	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)			687 <b>,</b> 5	67.	29	4,:	<u> 144</u>		
ea .	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		. L_	;	236,3	50.	36	55,9	<u> 374</u>		
31	14	Benefits paid to or for members (Part IX, column (A), line 4)										
Z,		Salaries, other compensation, employee benefits (Part IX, column (A), lines	5-10)			54,6	61.		57,4	111		
€§		Professional fundraising fees (Part IX, column (A), line 11e)	•									
별		Total fundraising expenses (Part IX, column (D), line 25)	• •					,				
郑		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)				2,2	04.		2.0	600		
ANEXPENSES NOV		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				<del>293,2</del>		4:3	35,9			
		Revenue less expenses. Subtract line 18 from line 12		··		980,7			11,8			
28	10	Nevenue less expenses. Subtract line 16 from line 12 .	· · ·	- Boo		of Current		End o				
Net Assets or Fund Balances		T. I (D. (A. P 40)		Dei		874,6		8,73				
Bala		Total assets (Part X, line 16)		├─	0,	0/4,0	23.	0,7.	, ,	702		
		Total liabilities (Part X, line 26)		·	0	074 6	<del></del>	0.71	<del></del>	700		
	22	Net assets or fund balances. Subtract line 21 from line 20			0,	874,6	23.	8,73	32,	<u>/ 0 Z</u>		
Pa	rt 🖁											
		Under penalties of perjury, I declare that I have examined this return, including accompanying sche and complete. Declaration of preparer (other than officer) is based on all information of which preparer	edules and s arer has any l	statements, a knowledge.	and to the	e best of my	knowledg	e and belief, it is	true, co	irrect,		
		BANK-OF-HAWAII Truston		_	٤.		0 4					
Sign	1	* X amuel				001		2010				
Here	В	Situra fore/of the lesident				Date						
		BANK OF HAWAII, TRUSTEE										
		Type or print name and title										
		Preparer's C	Date		ck if		Prepare	r's identifying nu tructions)	mber			
Paid		signature		self	- ployed	ightharpoons	1,500 1119	30u0110j				
Prep	arer's	Firm's name (or		(7:!!)	[	EIN ►						
Use (	Only	yours if self-employed),			1							
		address, and			1	Dhene ==	•					
		ZIP + 4			1	Phone no.				<del></del>		
May	the l	RS discuss this return with the preparer shown above? (see instructions)						Ye	s ∟	N		

Pa	rt III. Statement	of Program Service Ac	complishments		1001 / 1002
1		organization's mission:			
			PURPOSES & PROGRAMS	S OF THE HAWAII CO	MMUNITY
	FOUNDATION		TO SUPPORT THE HAWA		
	TO PREVENT		NEGLECT AND STRENGT		
2	Did the organization	undertake anv significant prod	gram services during the year which we	are not listed on	
	the prior Form 990 c		gram our need doring the year miles he		Yes X No
	•	nese new services on Schedule	<b>.</b> O		
3			ignificant changes in how it conducts, a	inv program services?	Yes X No
•		nese changes on Schedule O.	grinicant changes in now it conducts, a	ary program services i	
4		_	ach of the organization's three largest p	rearem condess by eveness	
•			section 4947(a)(1) trusts are required to		
			nue, if any, for each program service re		
	allocations to others	s, the total expenses, and rever	nue, it any, for each program service re	ponea.	
4a	(Code:	) (Expenses \$ 39	1,283% including grants of \$	365,974.)(Revenue\$	1
	TO SUPPORT		PURPOSES & PROGRAMS		MMUNITY
	FOUNDATION		TO SUPPORT THE HAWA		
			LECT AND STRENGTHEN		
	<u> </u>	TED TEODE & NEC	ELCT AND DINEMOTHEN	THILLIE IN INWIN	
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4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
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4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
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4d	Other program send	ices. (Describe in Schedule O.)			<del></del>
TU	(Expenses \$	•		**************************************	
4-		including gra	391,283.	<u>ше ф</u>	<del> </del>
<u>4e</u>	Total program serv	TICE EXPENSES F 3			Form <b>990</b> (2000)

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	N Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		,	
•	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			ţ
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			Ì
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	-		
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	} '		
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	ł .		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	ļ		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		ŀ	
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		_	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<u> </u>	X
		Form	990	(2009)

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TO	1345 Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		v	
	United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			l 🐷
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l v
	Schedule J	23	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	248		X
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	İ		
	any tax-exempt bonds?	24c		<b>├</b> ─
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	<b>├</b>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	İ		,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ļ		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		ļ	
	Schedule L, Part I	25b	ļ	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u> </u>	X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			İ
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	1	ļ	
	Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	ŀ		Ì
	instructions for applicable filing thresholds, conditions, and exceptions):	ł		١
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Ì	۱
	contributions? If "Yes," complete Schedule M	30	ļ	<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1	ŀ	١
	If "Yes," complete Schedule N, Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		į .	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_	-	X
34	Was the organization related to any tax-exempt or taxable entity?	1	١.,	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	<del> </del>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	↓	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	If "Yes," complete Schedule R, Part V, line 2	36	_	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	1		
	Note. All Form 990 filers are required to complete Schedule O.	38	<u> </u>	Т
		_	$\sim \sim$	

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tale Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0-if not applicable  Defere the number of ferms W-26 included in line 1s. Enter -0-if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flied for the calendary year ending with or within the year covered by this return  If at least one is reported on her 2a, did the organization field larquired federal employment tax returns?  Note. If the sum of flines 1s and 2s is greater than 250, you may be required to e-file this return, (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If Yes, has it filed a Form 990-1 for this year? If Y-No, *provide an explanation in Schedulc 0  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a comparison country (see the instructions) for exceptions and filing requirements for Form 1D F 90-22.1, Report of Foreign Bank and Financial Accounts.  We set the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction any contributions that were not tax deductible?  By contributions that were not tax deductible?  If Yes, 'to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  If Yes, 'did the organization notify the donor of the value of the goods or services provided?  If Yes, 'did the organization include with every solicitation an express statement that such contributions or glits were not tax deductible?  If Yes, 'did the organization with the donor of t	Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
b. Enter the number of Forms W2G included in line 1a. Enter 0-If not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  N/A  1c.  Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements.  filled for the calendar year ending with or within the year covered by this return.  If it at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1s and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  1b If Yea, has If filed a Form 990. For this year? If No. provide an explanation in Schedulce 0.  3b If Yea, a there is no state of the foreign country: ★  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial account in a foreign country: ★  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c If Yea, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If Yea, did the organization of the very solicitation an express statement that such contributions or gifts were not tax deductible?  5c If Yea, did the organization notify the donor of the value of the goods or services provided?  5c If Yea, did the organization of the year receive deductible contributions under section 170(c).  5d If Yea, did the organization of the year receive and other vehicl					Yes	No
b Enter the number of Forms W-26 included in line 1s. Enter 0- if not applicable c Dd the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  NI/A  1c  2e Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1s and 2 as ig greater than 250, you may be required to e-rife this return.  b if 1'Yes, has it filed a Form 990-T for this year? if 1'No, 'provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country select as a bank account, securities account, or other financial account?  b if 'Yes, enter the name of the foreign country:  b if 'Yes, enter the name of the foreign country:  b cent the name of the foreign country:  b b did any texable party notify the organization that it was or is a party to a prohibited as shelter transaction at any time during the tax year?  b does not enganization aparty to a prohibited tax shelter transaction?  c if 'Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited  Tax Shelter Transaction?  6b X  Y. If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts  were not tax deductible?  7 Organizations that were not tax deductible ontributions under section 170(c).  b If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts  were not tax deductible?  7 b If 'Yes, 'did the organization notify the donor of the value of the goods or services provided?  b If 'Yes, 'did the organization notify the donor of the value of the g	18	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	[	1000	C. 6.52	44
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2		U.S. Information Returns. Enter -0- if not applicable	0	. , , , ,		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this etum, (see instructions)  3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has it filed a Form 990-T for this year? if "No," provide an explanation in Schedule O  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country: **  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party norify the organization that it was or is a party to a prohibited tax shelter transaction?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization any contributions that were not tax deductible?  7 Organizations that were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  a Did the organization nective a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  7 If Did the organization outling the year, receive any funds, directly or indirectly, to pay premiums on a person	ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	35.5	10.0	. *
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  4b If Yes, has it filed a Form 990-T for this year? If Y0, "provide an explanation in Schedule 0  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b If Yes, enter the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5c Was the organization a party to a prohibited tax shelter transaction?  5c If Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7c Organization shelt may receive deductible contributions under section 170(e).  8d If Yes, did the organization notify the donor of the value of the goods or services provided?  9 If Yes, indicate the number of Forms 8282 filed during the year  1 If Yes, indicate the number of Forms 8282 filed during the year  1 Did the organization, during the year, pear permiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file a Form 10996-C as required?  1 Pro contributions of carps, boats, airplanes	c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gi	aming	. 1	ì	`.
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b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 To X  For all contributions of qualified intellectual property, did the organization file a Form 8899 as required?  7 To C X  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	ition solicit			
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8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?	9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		<u>7g</u>	ļ	ļ
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a Did the organization make any taxable distributions under section 4966?		at any time during the year?		8	ļ	<u> </u>
b Did the organization make a distribution to a donor, donor advisor, or related person?	9	Sponsoring organizations maintaining donor advised funds.			-	1 /
	a	Did the organization make any taxable distributions under section 4966?			<b> </b>	—
10 Section 501(c)(7) organizations. Enter: N/A	b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	ļ	ļ,
	10	Section 501(c)(7) organizations. Enter: N/A		li di	1	
a Initiation fees and capital contributions included on Part VIII, line 12 10a	8	•			1	•
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		4		1
11 Section 501(c)(12) organizations. Enter: N/A	11	Section 501(c)(12) organizations. Enter: N/A		ŀ	1	1
a Gross income from members or shareholders	а			ł	1	
b Gross income from other sources (Do not net amounts due or paid to other sources against	Ь	Gross income from other sources (Do not net amounts due or paid to other sources against		-		1
amounts due or received from them.)				ļ.,		1
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		l l		12a	<u> </u>	ļ
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year N/A 12b	<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		<u> </u>	<u> </u>	1

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Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		` .	
b	Enter the number of voting members that are independent			`
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		•
	officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		- 1	v
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a_		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х.
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:	F		
8	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b_	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	ĺ		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	İ		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		1	
	to conflicts?	12b		X
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	ļ
13	Does the organization have a written whistleblower policy?	13	X	<u> </u>
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official N/A-see explanation on Sch C	15a	<u> </u>	ļ
b	Other officers or key employees of the organization N/A-see explanation on Schedule O	15b	ļ	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			1
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			1
	exempt status with respect to such arrangements?	16b		<u> </u>
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
-	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organize BANK OF HAWAII - (808)694-4525	tion:	<b>-</b>	
	130 MERCHANT ST, HONOLULU, HI 96813			

932006 02-04-10 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization di (A)  Name and Title	(B)			((	C)			(D)	(E)	(F) Estimated
Name and Title	Average hours	(c	Position (check all that apply)				ly)	Reportable compensation	Reportable compensation	amount of
	per week	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
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TRUSTEE	1.00		X					67,411.	0.	0
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932007 02-04-10

FUND TRUST

Kan	VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	· (A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average			Pos				Reportable	Reportable		Estimate	
		hours per	(C	heci	(all	that T	арр	ly)	compensation from	compensation from related		amount other	
		week	d dect	•	}		L		the	organizations	c	mpensi	
			8	異			20		organization	(W-2/1099-MISC)		from th	
			Individual trustee or	Institutional muster		8	Highest compere employee		(W-2/1099-MISC)			rganiza and rela	
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1b	Total			<del></del>	l		┢	ــــــا	67,411.	(			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) w	ho r	eceived more than \$100	,000 in reportable			
	compensation from the organization											1	0
_											ا	Yes	No
3	Did the organization list any former officer,									nployee on		. 1	Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su						 n an		her compensation from	the organization	.	<del>-  </del>	1
•	and related organizations greater than \$15	-								the organization		, 1	<b>x</b> ~
5	Did any person listed on line 1a receive or									ices rendered to			1
	the organization? If "Yes," complete Sched					·		_	<u></u>		<u>.                                      </u>		X
Sect	ion B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·			
1	Complete this table for your five highest co	mpensated in	dep	ende	ent c	cont	racto	ors 1	that received more than	\$100,000 of comp	ensatio	n from	
	the organization. NONE			-			-	_	(B)			(C)	
	(A) Name and business	address							Description of s	services	Com	pensati	on
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2	Total number of independent contractors (		ot li	imite	d to		_	stec	d above) who received n	nore than		•	,
	\$100,000 in compensation from the organi	zation 🕨					<u>0</u>			.,	<u>.</u>	QQA	

294,144.

Total revenue. See instructions

294,144

Form 990 (2009)

# Part IX Statement of Functional Expenses

	All other organizations must compl	ete column (A) but are :			nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	365,974.	365,974.	"" " " " " " " " " " " " " " " " " " "	Marie Marie In 18
2	Grants and other assistance to individuals in			· // ` * * * * * * * * * * * * * * * * *	2000
_	the U.S. See Part IV, line 22			* * * * * * * * * * * * * * * * * * * *	<del></del>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	ļ			,
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	67,411.	23,594.	43,817:	
6	Compensation not included above, to disqualified	0.7.2.2.0			
-	persons (as defined under section 4958(f)(1)) and				ļ
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		•		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
8	Management				
þ	Legal		·	·- <u>-</u>	
C	Accounting	2,450.	1,715.	735.	
d	Lobbying		······································		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				<u> </u>
13	Office expenses				
14	Information technology				
15	Royalties			<u> </u>	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			<u> </u>	
19	Conferences, conventions, and meetings				
20	Interest				<del> </del>
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization				<del>                                     </del>
23 24	Insurance Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total	; ; ;	······································		
	expenses shown on line 25 below.)				
а	FOREIGN TAX WITHHELD	150.		150.	
b					
c				<u>-, </u>	
d					
e					
f	All other expenses		222 222		
25	Total functional expenses. Add lines 1 through 24f	435,985.	391,283.	44,702.	0.
26	Joint costs. Check here 🕨 🔲 if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	1		1	1

Form 990 (2009)

FUND TRUST Part X Balance Sheet (A) End of year Beginning of year 3,456. 1 Cash · non-interest-bearing 321,616. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key Æ, employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c **b** Less: accumulated depreciation . 8,553,007. 8,390,552. Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments · program-related, See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 8,874,623. 8,732,782. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable ... 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . ... 22 .. . ... . . .. .. 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D . ........ 25 25 Ō. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 8,874,623. 30 Capital stock or trust principal, or current funds 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund

> 8,732,782. Form **990** (2009)

8,732,782.

32

33

Retained earnings, endowment, accumulated income, or other funds . . . . . ...

Total net assets or fund balances ..... .......

Total liabilities and net assets/fund balances

0. 32

33

8,874,623.

8,874,623.

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			,,,,,,
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	```	`	*
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		<u>X</u>
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		٠.	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	-		
	consolidated basis, separate basis, or both:	•		
	Separate basis Consolidated basis Both consolidated and separate basis	[ ``		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	- 1	Į	
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ъ		<u> </u>
		Form	990	(2009)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2009
Open to Public Inspection

Name of the organization CN WODEHOU

CN WODEHOUSE HAWAII CHILDREN'S TRUST

Employer identification number

		FUND TH	RUST						80	-009422	7
Part I	Reason f	or Public Cha	rity Status (All organiz	ations mus	st complet	te this par	t ) See inst	tructions			
he organ	ization is not a	private foundation	because it is: (For lines	1 through 1	11, check	only one b	ox.)				
1 🔲	A church, con	vention of church	es, or association of chur	ches desci	nbed in se	ction 170	(b)(1)(A)(i)	١.			
2	A school desc	cribed in section 1	70(b)(1)(A)(ii). (Attach Sc	hedule E.)							
з 🗀	A hospital or a	a cooperative hosp	ortal service organization	described i	n section	170(b)(1)	(A)(iii).				
4			operated in conjunction					(b)(1)(A)(ii	i). Enter th	e hospital's na	ame,
	city, and state	9.	•		•						
5 🔲	An organization	on operated for the	benefit of a college or u	niversity ov	wned or op	perated by	a governi	mental uni	t describe	d in	
	-	b)(1)(A)(iv). (Comp		•		•	•				
6 🗀			nent or governmental uni	t described	d in sectio	n 170(b)(	1XAXv).				
7 🗀		-	ceives a substantial part					or from the	general p	ublic describe	d ın
		)(1)(A)(vi). (Compl				<b>0</b>					
8 🗀			section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9 🗔			ceives. (1) more than 33			rom contri	ibutions m	nembershi	n fees, and	d aross receip	ts from
_	_	•	unctions - subject to certa						-	_	
		•	taxable income (less sec	•	•	•				_	
		509(a)(2). (Complet		tion or rea	, Du	1511105505	acquirou b	y ino orgo			<b>0.0</b> .
10			pperated exclusively to te	st for publi	ic safety 5	See sectio	on 509(a)(4	<b>4</b> \_			
11 🛣	_	-	perated exclusively for the	•	-			-	v out the r	ourposes of or	e or
	_	_	zations described in secti								
			g organization and compl				L). 000 001	J	<b>-</b> ,, <b>-</b> , -, -, -, -, -, -, -, -, -, -, -, -, -,		•
	a Type I	b [	<b>=</b> ¬		e III - Func		tenrated		чX	Type III - Othe	ar
e X	• •		at the organization is not			•	_	r more dis		• •	
			than one or more public								
			rtten determination from		_				3(4)(1) 01 0	.001.071.000(12)(1	-,-
•	_	ganization, check				po 1, 13pc	, II, OI 1 <b>, p</b> .	J			
g		-	organization accepted a	ny aift or c	ontribution	n from any	of the foll	owing ner	sons?		
8	-		directly controls, either a			-				Ye	s No
			supported organization?	iono or tog		pordona	303011004	() aa (	, 50.011,	11g(i)	X
	-		on described in (i) above?	<b>,</b>			• •		••	11g(ii)	X
	•	·	a person described in (i)		92		••			11g(iii)	X
h			n about the supported or					• •		[ · · · · · / · · · / · · · / · · · · / · · · · / ·	
••	1 TOVIGE LITE IC	mowing imormation	it about the supported of	garnzation	(3).						
(i) Nome	of ourported	/III EIN	(iii) Type of	(iv) Is the c	rnanization	(v) Did vo	u notify the	(vi) is	the	(vii) Amour	
	of supported anization	(ii) EIN	organization	in col. (i) lis			tion in col.	Torganization	on in col.	support	
0. 9.	a2811011		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U.S	.?	оорроге	
			(see instructions))	Yes	No	Yes	No	Yes	No		
HAWAI	<del>-</del> -	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	<del>                                     </del>			- ***				
		99-026128	38	х		x		х	1 1	365.	974.
COMMO	1111 10	JJ 020120.	30	<del>  ^</del>	<del>                                     </del>		<del> </del>		+ - +		<del></del>
					[						
				<del> </del>	<del> </del>	<del>                                     </del>	<del> </del>		<del>                                     </del>		
				<del> </del>		-	<del> </del>	<del> </del>	<del>├  </del>		
		<del></del>	<del>                                     </del>	<del> </del>	<del> </del>		<del> </del>	<del>                                     </del>	╁╼╼╌┼	<del></del>	
					l						
		4 1.	1	1.324		3,27 44	-2 FR 1 A	1200230	100 11 12 13 1		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

365,974.

Total

Pa	rt III Support Schedule for C	)rganizations	Described in	Section 509(a	(Complete only	If you checked the bo	ox on line 9 of Part I
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(ь) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-		ļ				
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						<u> </u>
6	Total. Add lines 1 through 5						
<b>7</b> 8	Amounts included on lines 1, 2, and	1					
	3 received from disqualified persons						<u> </u>
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)		***************************************		,		
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					1	
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital		<del> </del>			<u> </u>	
12	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)	<del> </del>	<del> </del>				<del>                                     </del>
	First five years. If the Form 990 is fo	r the organization!	le firet second thi	rd fourth or fifth	tay year ac a conti	on 501(c)(3) organi	zation
17		-					`
Sal	check this box and stop here  ction C. Computation of Publ			<u> </u>		··· · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 2009 (			ooluma (6)		15	<del></del>
15	., .		· ·			16	<u>/</u> 6
16	Public support percentage from 2008					110	
	ction D. Computation of Inve	-				17	%
17	Investment income percentage for 20	-				<del>                                      </del>	
18	Investment income percentage from					18	
198	33 1/3% support tests - 2009. If the						<b>▶</b>
_	more than 33 1/3%, check this box a						
t	33 1/3% support tests - 2008. If the						
	line 18 is not more than 33 1/3%, che						- L I
20	Private foundation. If the organization	n did not check a	DOX on line 14, 19	ea, or 190, check			
					So	nequie A (Form 9)	90 or 990-EZ) 2009

SCHEDULE								OMB No 1545-0047	45-0047
Form 990)			Grants and Governments	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	to Organizations in the United Stat	. se		<b>500</b>	99
Department of the Treasury internal Revenue Service		Comple	Complete if the organization	organization answered "Yes" on Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	on Form 990, Par n 990.	t IV, line 21 or 22.		Open to Public Inspection	Subfic Bon
Name of the organization	tion CN WODEHOUSE FUND TRUST	SE HAWAII	CHILDREN'	S TRUST				Employer identification number 80-0094227	4227
Partil General In	General Information on Grants and Assistance	d Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount	substantiate the		or assistance, the	grantees' eligibility	for the grants or assi	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		[
	criteria used to award the grants or assistance?	ance?			Č	•		X Yes	<b>£</b>
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	edures for monit	oring the use of grant	Tunds in the United	omplote # the ergo	V. Poromono contonio	Late Com Dod Dad	W line 21 for any	
	carants and Orner Assistance to Governments and Organizations in the Ornited States. Complete in the Organization answered life to the Control South of the Control South of the Control South of the Control of the Con	overnments and 5.000 Check this	Dox if no one recipient	received more that	omplete it the orga an \$5,000. Use Pa	Tization answered To	(Form 990) if additions	al space is needed	
1 (a) Name and ac	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
HI COMMUNITY PDN-HI CHILDREN'S FRUST PUND - C/O HCP, 1164 BISS	HOP .	00.051283	E)(U) (U) NOILLOGO	470 3A5	C			TO SUPPORT THE HAWAII	AII
			1						
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					<b>A</b> .	rik
3 Enter total numb	Enter total number of other organizations							4	٥
LHA For Privacy Ac	LHA For Privacy Act and Paperwork Reduction Act Notice, see the I	tion Act Notice,	see the Instructions	Instructions for Form 990.				Schedule I (Form 990) 2009	990) 2009

CN WODEHOUSE HAWAII CHILDREN'S TRUST

Page 2

80-0094227

FUND TRUST

Schedule I (Form 990) 2009 FUND TRUST

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
				,	
Part Iff Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRANTS	S ARE MADE	SOLELY T	SOLELY TO CHARITABLE	31	
SENEFICIARY IDENTIFIED IN THE TRUST DOCUMENT.	ST DOCUMEN	THE	TRUST'S BENEFICIARY,	EFICIARY,	
HAWAII COMMUNITY FOUNDATION, PROVIDES	DES PERIC	ODIC REPOR	PERIODIC REPORTS CONFIRMING GRANTS	ING GRANTS	
		PREVENT CHILD	IILD ABUSE	ABUSE AND NEGLECT	
O STRENGTHEN FAMILIES IN		i i			

832102 02-02-10

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CN WODEHOUSE HAWAII CHILDREN'S TRUST FUND TRUST

Employer identification number 80-0094227

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO SUPPORT THE HAWAII CHILDREN'S TRUST FUND TO PREVENT CHILD ABUSE &

NEGLECT AND STRENGTHEN FAMILIES IN HAWAII.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED BY THE TAX

DEPARTMENT OF BANK OF HAWAII AS CORPORATE TRUSTEE. BEFORE IT IS FILED, THE

TAX RETURN IS REVIEWED BY AN ADMINISTRATIVE OFFICER OF THE CORPORATE

TRUSTEE.

FORM 990, PART VI, SECTION B, LINE 12C: BANK OF HAWAII, THE CORPORATE

TRUSTEE, HAS A CONFLICT OF INTEREST POLICY THAT APPLIES TO ALL EMPLOYEES,

INCLUDING THE TAX OFFICERS, TAX CONSULTANTS AND ADMINISTRATIVE OFFICERS.

BANK OF HAWAII REQUIRES ALL EMPLOYEES TO PARTICIPATE IN REGULARLY SCHEDULED

TRAINING RELATED TO COMPLIANCE WITH CONFLICT OF INTEREST AND OTHER RELATED

POLICIES.

FORM 990, PART VI, SECTION B, LINE 15: THE TRUST DOES NOT HAVE A CEO,
OFFICERS OR EMPLOYEES. UNDER THE TERMS OF THE TRUST DOCUMENT, BANK OF
HAWAII AS TRUSTEE IS ENTITLED TO REASONABLE COMPENSATION FOR ITS SERVICES.
BANK OF HAWAII'S PUBLISHED FEE SCHEDULE FOR CHARITABLE TRUSTS APPLIES TO
THIS TRUST. IN ESTABLISHING THE TRUSTEE'S FEE SCHEDULE, CONSIDERATION WAS
GIVEN TO THE DUTIES, LIABILITIES AND EXPERTISE OF THE CORPORATE TRUSTEE, AS
WELL AS TO COMPARABLE FEES FOR SIMILAR SERVICES PROVIDED BY SIMILAR
ORGANIZATIONS. THE PROCESS OF ESTABLISHING AN APPROPRIATE FEE AS
"REASONABLE" WAS ALSO PRESENTED TO THE HAWAII ATTORNEY GENERAL, WHOSE

OFFICE IS RESPONSIBLE FOR OVERSIGHT OF HAWAII'S CHARITABLE TRUSTS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

### **SCHEDULE 0**

(Form 990)

### Supplemental Information to Form 990

Department of the Tressury

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

OMB No 1545-0047	
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2009	
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**************************************	3
Open to Public Inspection	×
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➤ Attach to Form 990. Internal Revenue Service CN WODEHOUSE HAWAII CHILDREN'S TRUST **Employer Identification number** Name of the organization 80-0094227 FUND TRUST FORM 990, PART VI, SECTION C, LINE 19: THE TRUST DOCUMENT AND ACCOUNT STATMENTS ARE PROVIDED TO THE BENEFICIARY ORGANIZATION IDENTIFIED IN THE TRUST DOCUMENT (HAWAII COMMUNITY FOUNDATION). BANK OF HAWAII, CORPORATE TRUSTEE, HAS A CONFLICT OF INTEREST POLICY, WHICH IS AVAILABLE TO THE AUDITED FINANCIAL STATEMENTS ARE BENEFICIARY ORGANIZATION UPON REQUEST. NOT PREPARED FOR THE TRUST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No 1545-0047

Employer identification number 80-0094227

Direct controlling entity

End-of-year assets <u></u>

Total income 9

> Legal domicile (state or foreign country)

Primary activity

Name, address, and EIN of disregarded entity

ε

FUND TRUST Name of the organization Department of the Treasury Internal Revenue Service

Past ( ) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

CN WODEHOUSE HAWAII CHILDREN'S TRUST

Part	Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year.)	:=	the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	it had one or more	related tax-exempt
	(e)	(p)	(0)	9	(0)	€
	Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charrty	Direct controlling
	of related organization		foreign country)	section	status (if section 501(c)(3))	entity
HAWAII	HAWAII COMMUNITY POUNDATION-HI CHILDREN'S	COMMUNITY				
TRUST F	TRUST PD/- 99-0261283, 1164 BISHOP STREET,	FOUNDATION-PREVENTION OF				
STE 800	STR 800, HONOLULU, HI 96813	CHILD ABUSE	HAWAII	501(C)(3)	8	N/A
LHA For	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ice, see the Instructions for Form 99	Q.			Schedule R (Form 990) 2009

20

CN WODEHOUSE HAWAII CHILDREN'S TRUST

Schedule R (Form 990) 2009 FUND TRUST

partification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Page 2

80-0094227

General or menaging partners/ Yes No Percentage ownership Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 8 Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) N Share of end-of-year assets  $\boldsymbol{\epsilon}$ 3 tte allocations? Disproportion-Yes  $\hat{\boldsymbol{\epsilon}}$ Share of total income Share of end-of-year assets Type of entity (C corp., S corp. or trust) 9 Share of total income £ Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) € **@** Legal domicile (state or foreign country) Ű 21 Direct controlling entity Primary activity E 2 Legal domicle (state or foreign country) ত্ত Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 832162 02-04-10 Port IV

# CN WODEHOUSE HAWAII CHILDREN'S TRUST Schedule R (Form 990) 2009 FUND TRUST

Page 3

80-0094227

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	678	Yes	2
a Receipt of (f) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		18	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		tb X	
c Gift, grant, or capital contribution from other organization(s)		10	X
d Loans or loan quarantees to or for other organization(s)		14	×
	:	10	×
		2 2 7	
f Sale of assets to other organization(s)		11	×
g Purchase of assets from other organization(s)	·	19	×
h Exchange of assets		ŧ	×
i Lease of facilities, equipment, or other assets to other organization(s)		<b>;</b>	×
j Lease of facilities, equipment, or other assets from other organization(s)		<b>;</b>	×þ
k Performance of services or membership or fundraising solicitations for other organization(s)		¥ ;	< >
I Performance of services or membership or fundraising sollcitations by other organization(s)		= .	< >
m Sharing of facilities, equipment, mailing lists, or other assets		ξ	<
n Sharing of paid employees		4	×
Reimbursement paid to other organization for expenses		10	×
p Reimbursement paid by other organization for expenses		10	×
<b>q</b> Other transfer of cash or property to other organization(s)		19	×
Other transfer of cash or property from other organization(s)	:	1.	×
	ps and transaction thresholds.		
	(a)	(c) Amount involved	. 10
	type (a-r)		)
5			
(3)	-		
(4)			
(5)			
(6)	45%	Schedule R (Form 980) 2009	800
823183 12-124-10		1 A outpo	

80-0094227

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CN WODEHOUSE HAWAII CHILDREN'S TRUST FUND TRUST

Schedule R (Form 990) 2009

Patt 對 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Legal domicile Are at perhers Stricky (state or foreign becaus Stricky)  Country)  Yes No  Country)	(a) (b)	( <b>9</b> )	(0)	9	1	ε	<b>3</b>	
Vee Nountry) Vee No Vee	ddress, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all pertners section 501(c)[3] organizations?	Ø	Dispropor- tionate allocations?	amount in box 20	
			country)	Yes		Yes	(Form 1065)	
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