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SCANNED SEP 07

990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 2010

E	ог са	lendar year 2010, or tax year beginning		, 2010, and en	ding	, 20
G	Che	ck all that apply: Initial return	Initial return	of a former public cha	arıty	Final return
		Amended return	Addre	ss change	Name change	!
N	ame d	of foundation			A Employer id	entification number
T	'HE	PATTERSON FAMILY FOUNDATION	I			99-0346079
N	umbe	r and street (or P O box number if mail is not delive	red to street address)	Room/s	uite B Telephone nu	umber (see page 10 of the instructions)
6	9 N	IUHI STREET				(808) 377-0863
C	ity or	town, state, and ZIP code			C If exemption a pending, chec	application is
					' -	ganizations, check here
H	ONO	LULU, HI 96821				ganizations meeting the
H	Che	ck type of organization: X Section 50	1(c)(3) exempt private	foundation		check here and attach
		section 4947(a)(1) nonexempt charitable trust				ndation status was terminated
Ī	Fair	market value of all assets at end J Aco	ounting method X C	ash Accrual	i – '	507(b)(1)(A), check here
	of y	ear (from Part II, col. (c), line	Other (specify)		ļ.	tion is in a 60-month termination
	16)	▶ \$ 329,983. (Part	l, column (d) must be or	n cash basis.)		507(b)(1)(B), check here . >
j	art l	Analysis of Revenue and Expenses (Th	e (a) Revenue and	(b) Not :-:	(a) Adirected ===	(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per	(b) Net investment income	(c) Adjusted ne	for charitable purposes
_		column (a) (see page 11 of the instructions))	books			(cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)	0	•		
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	1 1 1 1 2 1	1,039	•	ATCH 1
	4	Dividends and interest from securities				
	5 a	Gross rents				
	b	Net rental income or (loss)			,	· · · · · · · · · · · · · · · · · · ·
ē		Net gain or (loss) from sale of assets not on line 10		<u> </u>	. <u>.</u>	
en	D	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2) .				
•	8	Net short-term capital gain				· · · · · · · · · · · · · · · · · · ·
	9	Income modifications · · · · · · · · · ·		~		
	TO a	Gross sales less returns and allowances · · · · ·	-			
		Less Cost of goods sold .				`
	l	Gross profit or (loss) (attach schedule)		, , , , , , , , , , , , , , , , , , ,		
	11	Other income (attach schedule)		1,039		
_	12	Total. Add lines 1 through 11		1,039	•	
	13	Compensation of officers, directors, trustees, etc		<u> </u>	 	
S	14	Other employee salaries and wages			 	
nse	15	Pension plans, employee benefits				
xpe		Legal fees (attach schedule)	916	916.		0. 0.
Ü		Accounting fees (attach schedule) ATCH 2. Other professional fees (attach schedule)		710.		 '
Ĕ.		•				
itra	17	Interest		17.		
Operating and Administrative Expenses	18 19	Taxes (attach schedule) (see page 14 of the instructions)	1			
Ę	20	Depreciation (attach the die anticopetion.	<u> </u>			
Ĭ	21	Occupancy	3			
anc	22	Travel, confectices, and meetings Printing and prolications & 2011. Other expenses (attach schedule))		 	
ğ	23	Other expenses (attach schedule)	<u> </u>			
atii	24	Total operating and administrative by the property				
36		Total operating and editinistrative expenses Add lines 13 through 23	933.	933.	.[0.
ō	25	Contributions, gifts, grants paid				100.
	26	Total expenses and disbursements Add lines 24 and 25	1 022	933.		0. 100.
_	27	Subtract line 26 from line 12				,
		Excess of revenue over expenses and disbursements	6.			•
		Net investment income (if negative, enter -0-)		106.	-	
		Adjusted net income (if negative, enter -0-)				

F	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
	art II	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	329,977.	329,983.	329,983.
	3	Accounts receivable	1		,
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable		,	
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less. allowance for doubtful accounts ▶			
'n	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		<u> </u>	
Ass	10 a	Investments - U S and state government obligations (attach schedule)			
•		investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			,
		Less accumulated depreciation			-
	12	(attach schedule) Investments - mortgage loans			
	13	Investments - other (attach schedule)		· <u>-</u>	
	14	Land, buildings, and equipment basis			
	ļ	Less accumulated depreciation			
	15	(attach schedule) Other assets (describe			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	329,977.	329,983.	329,983.
_		Accounts payable and accrued expenses			
Ş	18	Grants payable		<u></u>	
		Deferred revenue			-
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			·
ЭĎ		Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe			
		,			
	23	Total liabilities (add lines 17 through 22)		0.	
		Foundations that follow SFAS 117, check here ▶			
		and complete lines 24 through 26 and lines 30 and 31.			1 1
es	24	Unrestricted			,
anc anc	25	Temporarily restricted			•
3ali	26	Permanently restricted		-	٠.
P		Foundations that do not follow SFAS 117.			•
or Fund Balances		check here and complete lines 27 through 31.			•
2	27	Capital stock, trust principal, or current funds			
ţ		Paid-in or capital surplus, or land, bldg , and equipment fund			
Net Assets	l	Retained earnings, accumulated income, endowment, or other funds	329,977.	329,983.	•
Ä	l	Total net assets or fund balances (see page 17 of the			
Ne.	l	instructions)	329,977.	329,983.	
_	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	329,977.	329,983.	
P	art II	Analysis of Changes in Net Assets or Fund E			
		net assets or fund balances at beginning of year - Part I		must agree with	
		of-year figure reported on prior year's return)		- ,	329,977.
2	Enter	amount from Part I, line 27a		2	6.
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add I	ines 1, 2, and 3			329,983.
		eases not included in line 2 (itemize) ▶		5	
		net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b)		329,983.
_					Form 990-PF (2010)

P	art IV Capital Gains	and Losses for Tax on Inv	estment Income	I /h\liou		
	(a) List an	(b) How acquired P-Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)		
_	2-story b	D-Donation	(mo, day, yr)	()		
<u>1a</u>	<u> </u>					<u> </u>
_b	<u> </u>					
				 		
_d				 		
<u>e</u>			(a) Coot on other base	 	# 1 C # 1	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>	·					
_b				 		
_d				 	 	· · · · · · · · · · · · · · · · · · ·
<u>e</u>		showing gain in column (h) and owne	od by the foundation on 12/31/69	-	0 (0 - 1 - (1-1) -	
_		(i) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g	
_	(i) F M V. as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
_a						
_ <u>b</u>			 			
			· · · · · · · · · · · · · · · · · · ·			
_d						
<u>e</u>			i com oleo ester in Dort Line 7 . >			
2	Capital gain net income or		f gain, also enter in Part I, line 7 } f (loss), enter -0- in Part I, line 7	2		
3	Net short-term capital day	יי ا an or (loss) as defined in sections 12	,	-		
•		, line 8, column (c) (see pages 13				
	=	line 8		3		
	art V Qualification	Under Section 4940(e) for Re	duced Tax on Net Investment I	ncome		
Wa		the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
_	·	not qualify under section 4940(e)		oforo mok	una any ontros	· - · - · ,
	(a)		r; see page 18 of the instructions be	lore mar	(d)	
c	Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
_	2009	2,000.	329,977.			0.006061
	2008	6,932.	330,260.			0.020990
	2007	22,506.	324,970.			0.069256
	2006	5,181.	337,458.			0.015353
	2005	18,909.	331,225.			0.057088
	-					
2	Total of line 1, column (d)			2		0.168748
3	Average distribution ratio	for the 5-year base period - divide	e the total on line 2 by 5, or by the			
	number of years the found	dation has been in existence if less	s than 5 years	3		0.033750
4	Enter the net value of non	ncharitable-use assets for 2010 fro	om Part X, line 5	4		0.
5	Multiply line 4 by line 3.	5		0		
	-					
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		1.
_	Add been for the			_		•
7	Add lines 5 and 6			7		1.
8	Enter qualifiana distributio	ine from Bort VII line 4	·			100
U	If line 8 is equal to or gree Part VI instructions on pag	eater than line 7, check the box in a 18.	n Part VI, line 1b, and complete t	hat part	using a 1% tax	rate See the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of	he in	structi	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1.		
	here X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		`			
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2					
3	Add lines 1 and 2			1.		
4			0.			
5			1.			
6						
а	a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 0 ·					
b	· · · · · · · · · · · · · · · · · · ·					
С	Tax paid with application for extension of time to file (Form 8868) 6c 0.			,		
đ	Backup withholding erroneously withheld		-	o.		
7	Total credits and payments Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			1.		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u> </u>		
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be. Credited to 2011 estimated tax O Refunded 11					
	t VII-A Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Τ	Yes	No		
ıa	participate or intervene in any political campaign?	1a	163	X		
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19					
-	of the instructions for definition)?	1 b	l	X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities					
С	Did the foundation file Form 1120-POL for this year?	1 c	-	Х		
_	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation \blacktriangleright \$(2) On foundation managers \blacktriangleright \$					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers > \$	ŀ				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х		
	If "Yes," attach a detailed description of the activities	1				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			-		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3_		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		X		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х		
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	i				
	By language in the governing instrument, or			İ		
	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?	6	X	Х		
	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	7	Λ.	-		
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	Instructions) If the province in TV/off to the first t					
D	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b				
	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					
	27)? If "Yes," complete Part XIV			Х		
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9				
	names and addresses	10		х		
			0. DE /			

Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	.			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			i	
	August 17, 2008?	12		_X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13			
	Website address ► N/A				
14	The books are in care of ▶JAMES A PATTERSON Telephone no ▶808-37	7-08	63 <u> </u>		
	The books are in care of ▶ JAMES A PATTERSON Telephone no ▶ 808-37 Located at ▶ 69 NIUHI STREET HONOLULU, HI ZIP+4 ▶ 96821				
15			•	· 🔲	
	and enter the amount of tax-exempt interest received or accrued during the year				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No	
	over a bank, securities, or other financial account in a foreign country?	16			
	See page 20 of the instructions for exceptions and filling requirements for Form TD F 90-22 1. If "Yes," enter			`	
_	the name of the foreign country				
Pa	t 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.	<u> </u>	Yes	No	
1 8	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? Yes X No				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	-			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1.			
	(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)?Yes X No				
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1		
	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)				
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			,,	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b	l	Х	
	Organizations relying on a current notice regarding disaster assistance check here	-	,		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			v	
	were not corrected before the first day of the tax year beginning in 2010?	1 c		Х	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 20102.				
	too, that the tax your (o) beginning before 2010 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	If "Yes," list the years				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			х	
_	all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b			
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
٠.	Did the foundation hold was a first a COV district to the country of the country				
зa	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No		'		
U	If "Yes," did it have excess business holdings in 2010 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	1			
	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	2 h			
4-	foundation had excess business holdings in 2010)	3b 4a		X	
4 d	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	74			
J	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4ъ		х	

Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)					
5 a	During the year did the foundation pay or incur any amou	int to							
	(1) Carry on propaganda, or otherwise attempt to influe		4945(e))?	Yes X N	o	-			
	(2) Influence the outcome of any specific public election	(see section 4955), o	or to carry on,						
	directly or indirectly, any voter registration drive?			Yes X No	o				
	(3) Provide a grant to an individual for travel, study, or ot				o	,			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in								
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)								
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational								
	purposes, or for the prevention of cruelty to children of			Yes X N	.	,			
_					• • •				
В	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 page 22 of the instructions)?								
	Organizations relying on a current notice regarding disas								
С	If the answer is "Yes" to question 5a(4), does the found	•		Yes X N	- ,				
	because it maintained expenditure responsibility for the g			res re		` · ;			
	If "Yes," attach the statement required by Regulations sec								
6 a	Did the foundation, during the year, receive any funds, of	•			_				
	on a personal benefit contract?			Yes No					
b		ctly or indirectly, on a	personal benefit contrac	ot?	6b	-			
	If "Yes" to 6b, file Form 8870					'			
	At any time during the tax year, was the foundation a pa					X			
	If "Yes," did the foundation receive any proceeds or have time. Information About Officers, Directors					1_1_			
Pal	Information About Officers, Directors and Contractors	, Trustees, Four	uation Managers,	mgiliy Falu Ellipi	oyees,				
1	List all officers, directors, trustees, foundation m								
	(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) Expens other all	e account, owances			
			0			0			
AT	TACHMENT 4		-0-	-0-	_	0-			
						, .			
					<u> </u>				
	Compensation of five highest-paid employees (ot If none, enter "NONE."	her than those inc	luded on line 1 - se		tructions).				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit		e account,			
,	,	devoted to position	(-) P	plans and deferred compensation	other all	owances			
	NONE								
					· 				
	I number of other employees paid over \$50,000 .	• • • • • • • • • • • • • • • • • • • •							

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3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If n	one, enter "NONE.
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Fotal number of others receiving over \$50,000 for professional services	NONE
	1
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_N/A	
2	-
3	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Fotal. Add lines 1 through 3	

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99-0346079

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b		1b	
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	0.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	0	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this privations.		1
1	Minimum investment return from Part X, line 6	1	0.
2 a	Tax on investment income for 2010 from Part VI, line 5 2a 1.		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-1.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-1,
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	100.
þ	Program-related investments - total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3 b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		-
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	99.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call qualifies for the section 4940(e) reduction of tax in those years	culating wh	ether the foundation

Form **990-PF** (2010)

Pa	art XIII Undistributed Income (see page	e 26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7		t		0.
2	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only			0.	
b	Total for pnor years 20 08 20 07 20 06		0.		
3	Excess distributions carryover, if any, to 2010				
a	From 2005	,			
	From 2006 5,300.				
c	From 2007 6,571.				
	From 2008 7,000.				
	From 2009 2,000.	~		-	
	Total of lines 3a through e	24,670.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$100.		i		
а	Applied to 2009, but not more than line 2a			0.	
	Applied to undistributed income of prior years (Election				
_	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)			·	
ď	Applied to 2010 distributable amount				0.
e	Remaining amount distributed out of corpus	100.			` .
5	Excess distributions carryover applied to 2010	0.			0.
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	04 770		•	
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,770.			
þ	Prior years' undistributed income Subtract		0		
_	line 4b from line 2b Enter the amount of prior years' undistributed		0.		
C	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				,
	been previously assessed				
d	Subtract line 6c from line 6b. Taxable		0.		
е	amount - see page 27 of the instructions Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page			0.	
	27 of the instructions			····	
f	Undistributed income for 2010 Subtract lines			-	
	4d and 5 from line 1 This amount must be distributed in 2011.				0.
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				·
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the instructions)	3,799.		*,	
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	20,971.			·
	Analysis of line 9		-		
	Excess from 2006 5, 300.		•		-
	Excess from 2007 6,571.	na.	1		
	Excess from 2008			,	-
	Excess from 2009 2,000.				, a
9	Excess from 2010				*

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. b Check box to indicate whether the foundation is a private operating foundation described in section Tax year	CABLE
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)	
Tax year Prior 3 years (e) Total prior 3 years (e) Total lot the minimum investment return from Part X for each year listed . b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempl activities e Qualifying distributions made directly for active conduct of exempl activities c Complete 3a, b, or c for the alternative test reted upon a "Assets" attentative test reted upon under section 4942(0)(38)(1) b "Endowment" alternative test-enter (1) Value of allessets c "Support attentative test-enter (1) Total support other than gross investment income (interest, dividendis, rents, payments on securities loans (section \$12(a)(5)), or royaltes),	
a listed new fine lesser of the adjusted new fine part I or the minimum investment return from Part X for each year listed . b 85% of line 2a	<u>(J)(5)</u>
for the minimum investment return from Part X for each year listed b 85% of line 2a	
return from Part X for each year isted . b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempt activities d Cualifying distributions made directly for active conduct of exempt activities d Cualifying distributions made directly for active conduct of exempt activities	
b 55% of line 2a c Oualifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempt activities	
C Qualifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempt activities	
XII, Ime 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempt activities d Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	
d Amounts included in line 2c not used directly for active conduct of exempt activities 9 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	
of exempt activities O Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	
Oualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test relied upon under section 4942()(3)(B)(i),	
exempt activities Subtract line 2d from line 2c	
2d from line 2c	
alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(B)(r) b "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X line 6 for each year listed C "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on secunites loans (section 51(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942	
(1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(B)(i)	
(2) Value of assets qualifying under section 4942()(3)(8)(i). b "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X line 6 for each year listed C "Support" alternative test- enter (1) Total support other than gross investment income (interest, dividends, rents, payments on secunties loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942	
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loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942	
or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942	
public and 5 or more exempt organizations as provided in section 4942	
provided in section 4942	
	
(3) Largest amount of support from an exempt	
organization	
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in a	sets
at any time during the year - see page 28 of the 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 found before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))	ation
N/A	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion o ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.	the
ownership of a partitionality of other entity, of willou the foundation has a 10% of greater litterest.	
N/A	
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 ac	cept
unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individua	s or
organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number of the person to whom applications should be addressed.	
N/A	
b The form in which applications should be submitted and information and materials they should include:	
N/A	
c Any submission deadlines:	
N/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of	ther
factors.	iiici
N/A	

3 Grants and Contributions Paid Du	iring the Year or Appr	oved for I	ruture Payment	
Recipient	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year			1	
ATTACHMENT 5				
ATTACHMENT 5				
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Takal	<u> </u>			10
b Approved for future payment			▶ 3a	10
a Approved for future payment			1	
Total			▶ 3b	

Part XVI	-A Analysis of Income-Produ	cing Activ	vities			
	amounts unless otherwise indicated	Unrela	ated business income		y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code		(See page 28 of the instructions)
	T SOLVIOS TEVELIDE					
f						<u></u>
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments			1 2 2		
	on savings and temporary cash investments			03		
	ds and interest from securities					
	al income or (loss) from real estate					
	-financed property					
	debt-financed property	<u>.</u>		 		
	al income or (loss) from personal property					
	vestment income					
•	loss) from sales of assets other than inventory				. 	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue a					
		_		 		<u> </u>
					-	
e						
	Add columns (b), (d), and (e)			-		
	dd line 12, columns (b), (d), and (e)				13	
	heet in line 13 instructions on page 29					
Part XVI-	B Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Line No.	Explain below how each activit					
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	g funds for such purpose	es) (See page 29 of the
	instructions.)					
						···
						····
						
			* *		······································	
		 				
				 		
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	· · · · · · · · · · · · · · · · · · ·					
			·			
<u>-</u>				-		

Information Regarding Transfers To and Transactions and Relationships With Noncharite Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization described is section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 2 Transfers from the reporting foundation to a noncharitable exempt organization of. (1) Cash (2) Other assets (3) 19(2) Purchases of assets from a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of sales from a noncharitable exempt organization (1) Sales of sales from a noncharitable exempt organization (1) Sales (2) Purchases of assets from a noncharitable exempt organization (1) Sales (2) Sales (3) Sales (3) Sales (4) Sal	n 990-PF							346079					ge 13
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of. (1) Cash	rt XVI			Transfers T	o and Trans	actions	s and F	Relationsh	nips Wit	h No	nch	arit	able
organizations? a Transfers from the reporting foundation to a nonchantable exempt organization of. (1) Cash. (2) Other assets . 1a(2) b Other transactions (3) Sales of assets to a noncharitable exempt organization (3) Sales of assets from a noncharitable exempt organization (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Parformance of services or membership or fundraising solicitations (6) Parformance of services or membership or fundraising solicitations (7) Sales of assets to any of the above is "Yes," complete the following schedule Column (b) should always show the fair value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair in value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair in value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services five by the reporting foundation. If the foundation received less than fair in value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received less than fair in value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received less than fair in value of the goods, other assets, or services received less than fair in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangement in the foundation of transfers, transactions, and sharing arrangement in the foundation of transfers transactions, and sharing arrangement in the foundation of transfers transfers transactions, and sharing arrangement in the foundation of transfers transactions, and sharing arrangement in the fair of the fair transfers transactions are received in the fair transfers.	Did t	the organization direct	ly or indirectly	engage in an	y of the follow	ng with	any oth	er organizat	ion describ	ped	Ŀ	es (No
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	If "Yes			T			ı						
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Here Signature of officer or trustee Date		Signature of officer or trusto		- CH2 CH2		, ,	• `	Title					
Print/Type preparer's name Preparer's signature A Date PTIN				Prenarer's			Data	· ride		рт			
		3			Signature X	s /)	0 0 004	Chack [•		
Paid WAREN W. CHEE Vacco Chees 12 9 2011 Check if self-employed P0064275	d	WARREN U	U.CHEE	Vac	wV	ke	CHUL.	z y ZUI¶	self-employ		064	275	8
Preparer Firm's name ► CHEE & YAMASAKI, CPAS Firm's EIN ► 99-0204930	parer	Firm's name CH	IEE & YAMA	SAKI CPAS				_1					

EXTENSION GRANTED

Form 990-PF (2010)

96813-3027 Phone no 808-521-4974

Use Only

Firm's address > 715 SOUTH KING ST, STE 400

HONOLULU, HI

ATTACHMENT 1

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF,

DESCRIPTION

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

1,039.

1,039.

INTEREST ON TCD

TOTAL

1,039.

1,039.

ATTACHMENT 1

ATTACHMENT 2

FEES	
ACCOUNTING	
1	
I	
PART	
990PF,	
FORM	

		CHARITABLE	PURPOSES		0.
	ADJUSTED	NET	INCOME		0.
	NET	INVESTMENT	INCOME	916.	916.
REVENUE	AND	EXPENSES	PER BOOKS	916.	916.
					TOTALS
			DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT

- TAXES FORM 990PF, PART I

EXPENSES PER BOOKS REVENUE AND

NET INVESTMENT INCOME

INCOME TAXES

DESCRIPTION

17.

TOTALS

PAGE 16

ATTACHMENT 3

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES FORM 990PF, PART VIII

ATTACHMENT

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

> C/O DREGGORS RIGSBY & TEAL 1006 N WOODLAND BOULEVARD JAMES A PATTERSON

PRESIDENT/DIRECTOR

2810 PAA STREET, SUITE 6 KIM D PATTERSON

VP/SEC/DIRECTOR

4495 ALIIKOA STREET KATHYE BARBOSA

ASST SEC/DIRECTOR

GRAND TOTALS

1:10:52 PM

V 10-7.1

FORM 990RE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

ATTACHMENT 5

SHRINER'S HOSPITAL FOR CHILDREN RECIPIENT NAME AND ADDRESS

NONE

PURPOSE OF GRANT OR CONTRIBUTION

100.

AMOUNT

1310 PUNAHOU STREET номогити, ні 96826

501 (C) (3)

HUMANITARIAN

100.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 5 PAGE 18

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return.

Internal Nevende Service	, 1.10 2 5 5 part of 5						
 If you are filing for an Automatic 3-Mc If you are filing for an Additional (Not 	onth Extension, complete	only Part I and check this box					
Do not complete Part II unless you have a	already been granted an a	utomatic 3-month extension on a prev	viously filed Form 8868.				
Electronic filing (e-file). You can electronic a corporation required to file Form 990-8868 to request an extension of time to Return for Transfers Associated With Instructions). For more details on the element of Automatic 3-Month Extensions	T), or an additional (not au o file any of the forms list Certain Personal Benefit ctronic filing of this form, v	Itomatic) 3-month extension of time. ed in Part I or Part II with the except Contracts, which must be sent to isit www.irs.gov/efile and click on e-file.	You can electronically file Form otion of Form 8870, Information the IRS in paper format (see				
A corporation required to file Form 990-			ox and complete				
Part I only			▶ □				
Type or Name of exempt organization			Employer Identification number				
print The Patterson Far	mily Foundation		99-0346079				
File by the Number, street, and room or si		actions.					
due date for c/o Chee & Yamas	aki, CPAs 715 So	uth King Street, #400					
return See City, town or post office, state	, and ZIP code. For a foreign a	ddress, see instructions.					
instructions Honolulu, HI 9681	3						
Enter the Return code for the return that	this application is for (file	a separate application for each return)	0 4				
Application	Return	Application	Return				
ls For	Code	Is For	Code				
Form 990	01	Form 990-T (corporation)	07				
Form 990-BL	02	Form 1041-A	08				
Form 990-EZ	03	Form 4720	09				
Form 990-PF	04	Form 5227	10				
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11				
Form 990-T (trust other than above)	06	Form 8870	12				
until August 15 , 20 : for the organization's return for: X calendar year 20 10 or	fice or place of business in organization's four digit Grown states and the first for particular the extension is for. In onthis for a corporation result of the exempt organization for the exempt organization for the exempt organization.	oup Exemption Number (GEN)	. If this is and attach of time named above. The extension is				
2 If the tax year entered in line 1 is for Change in accounting period 3 a If this application is for Form 990- nonrefundable credits. See instruction in the lift this application is for Form 990-	BL, 990-PF, 990-T, 4720	, or 6069, enter the tentative tax,	3as Nont				
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.							
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS							
(Electronic Federal Tax Payment Syst		with this Form 8868, see Form 84					
payment instructions.		<u> </u>					
For Paperwork Reduction Act Notice, see Inst	ructions.		Form 8868 (Rev 1-2011)				

Form 8868 (Re	ev. 1-2011)				Page 2			
 If you are 	e filing for an Additional (Not Automatic) 3-M	onth Exter	nsion, complete only Part II and che	ck this box	▶∐			
Note. Only	complete Part II if you have already been gra	inted an au	tomatic 3-month extension on a pre	viously filed Form 8868	3.			
	e filing for an Automatic 3-Month Extension,							
Part II	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the original (no	copies needed).				
Type or	Name of exempt organization	Employer identification	number					
print	(F# = 1							
File by the	Number, street, and room or suite no. If a P.O. box, see Instructions.							
extended								
filing your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
return. See instructions								
Enter the Ri	eturn code for the return that this application	is for (file a	a separate application for each return	1)				
2.110. 1110. 111				,	• ——			
Application		Return	Application		Return			
is For		Code	Is For		Code			
Form 990		01			1			
Form 990-B	L	02	Form 1041-A		08			
Form 990-E		03	Form 4720		09			
Form 990-PI		04	Form 5227		10			
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	(trust other than above)	06	Form 8870		12			
STOP! Do n	ot complete Part II if you were not already	granted ar	automatic 3-month extension on a	a previously filed Form	n 8868.			
 The book 	s are in the care of >							
Telephon	e No. ▶		FAX No. ►					
• If the orga	anization does not have an office or place of I	business in	the United States, check this box		▶ 🔲			
• If this is fo	or a Group Return, enter the organization's for	ur digit Gro	up Exemption Number (GEN)	If thi	is is			
for the whole	e group, check this box ▶ 🔙 . If	f it is for pa	irt of the group, check this box	▶ 🔛 and atta	ach a			
list with the r	names and EINs of all members the extension	n is for.						
4 I reque	st an additional 3-month extension of time ur	ntil	,, 2	20				
5 For cal	endar year, or other tax year beginni	ng	, 20, and ending	, 2	20			
6 If the ta	ax year entered in line 5 is for less than 12 m	onths, chec	k reason: Initial return	Final return				
c	hange in accounting period							
7 State in	n detail why you need the extension							
	· · · · · · · · · · · · · · · · · · ·							
	application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tentative tax,	·)				
	undable credits. See instructions.			8a \$				
	application is for Form 990-PF, 990-T,			(名称美)				
	ed tax payments made. Include any price	or year o	verpayment allowed as a credit	•				
amount paid previously with Form 8868. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS								
	-		ent with this form, if required, by usit	· 1 1				
(Electro	onic Federal Tax Payment System). See instruc			8c \$				
11 2			d Verification					
	of perjury, I declare that I have examined this form, in and complete, and that I am authorized to prepare this form		impanying schedules and statements, and to	the best of my knowledge	a and belief,			
	A / A / A /	•••						
o:	Xxxxx Chee		THE CPA-AGENT	Date > 5/13/1	11			
Signature			Title CPA-AGENT	Date Form 8868 (F				
				+1 6006 mp+				