

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

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 Inspection

A Fo	or the 2	2012 calendar year, or tax year beginning		and	ending					
B Ch	eck if plicable	C Name of organization				D Employer	identifica	tion number		
	Address change	ELIZABETH BALDWIN CHARD	TABLE TRUS	т		ļ				
	Name change	Doing Business As			~~~	7	36-75	44372		
	Initial return	Number and street (or P.O. box if mail is not delin	vered to street address)	-	Room/suite					
	Termin- ated	P.O. BOX 3170, DEPT. 71	L5			L	(808)	694-439	3	
	Amende					G Gross receipt	s \$	428,	720.	
	Applica-	HONOLOLO, HI 30002-31	70			H(a) Is this a	group retu	ım		
	pending	F Name and address of principal officer:BANI	C OF HAWAII			for affilia	ites?	Yes [X No	
		SAME AS C ABOVE				H(b) Are all af	filiates inclu	ded? 🔲 Yes 🛚	No	
I Ta	ax-exer	npt status: X 501(c)(3) 501(c)()		47(a)(1)	or 52	7 If "No,"	attach a lis	st. (see instructio	ons)	
J W	/ebsite	× N/A				H(c) Group e	xemption i	number 🕨		
K Fo	orm of c	organization: Corporation X Trust Ass	sociation Other	<u> </u>	L Yea	r of formation: 2	010 M	State of legal dom	icile: HI	
Pa	rt I	Summary								
	1 E	Briefly describe the organization's mission or most	significant activities:	TO P	ROVID	E SUPPOR	T FOR	THE		
Ž	9	<u>CHARITABLE PURPOSES AND PI</u>	ROGRAMS OF	<u>HAWA</u>	II PA	CIFIC DI	STRIC	T, CHURC	<u>H</u>	
Ë	2	Check this box $lacktriangle$ $$ if the organization discon	tinued its operations	or dispo	sed of mo	re than 25% of	its net asse	ets		
CHARITABLE PURPOSES AND PROGRAMS OF HAWAII PACIFIC DISTRICT, Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) Total number of volunteers (estimate if necessary) To a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
ر م	4 N	lumber of independent voting members of the gov	erning body (Part VI,	line 1b)			4	- 	1	
Se S	5 T	otal number of individuals employed in calendar y	ear 2012 (Part V, line :	2a)			5		0	
灣	6 T	otal number of volunteers (estimate if necessary)					6		0	
1	7a 7	otal unrelated business revenue from Part VIII, co	lumn (C), line 12				7a		0.	
	ьſ	Net unrelated business taxable income from Form	990-T, line 34				7b	- 	0.	
ā					L	Prior Yea	r	Current Ye	0 .	
_ □	8 Contributions and grants (Part VIII, line 1h)									
F	9 F	Program service revenue (Part VIII, line 2g)					0.		<u> </u>	
≥	10	nvestment income (Part VIII, column (A), lines 3, 4,	and 7d)			12,	283.	37,	016.	
~	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c.	, 9c, 10c, and 11e)		L.	····	0.		<u>0.</u>	
<u>පා</u>	12	Fotal revenue - add lines 8 through 11 (must equal	Part VIII, column (A), I	line 12)		123,	487.		016.	
2013	13 (Grants and similar amounts paid (Part IX, column (4), Im es 1-3)				0.	60,	000.	
ದೆ		Benefits paid to or for members (Part IX, column (A			<u> </u>		0.		<u> 0 </u>	
es		Salaries, other compensation, employee benefits (F	1/0 I	es 5-10)	L	10,	945.	11,	<u>693.</u>	
Expenses	,	Professional fundraising fees (Part IX, column (A), I	1 7 1				0.		<u> </u>	
Ď		Total fundraising expenses (Part ÎX, column (D), îine	(/Y) — — —		<u> </u>					
ш		Other expenses (Part x, column (A), lines 11 <u>a-11d</u>			-		370.		350.	
		Total expenses Add lines 13-17 (must equal Part I	\ \		<u> -</u>		315.		043.	
- (0	19	Revenue less expenses. Subtract line 18 from line	12				172.		027.	
Net Assets or Fund Balances					<u> </u>	Beginning of Curr		End of Ye		
Sset	20	Total assets (Part X, line 16)			<u> </u>	785,	066.	<u>746</u>	039.	
og A	21	Total liabilities (Part X, line 26)			<u> </u> -		0.		0.	
캳	22	Net assets or fund balances Subtract line 21 from	line 20			<u>785</u> _	066.	746	039.	
	art II	Signature Block				.				
		Ities of perjury, I declare that I have examined this return,		=			-	knowledge and be	elief, it is	
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all inform	ation of w	thich prepai	rer has any knowl				
		Example of officer				Data		7 2013		
Sign / // OF WALLET MOVEMENT										
Here BANK OF HAWAII, TRUSTEE Where the print name and title										
		· · · · · · · · · · · · · · · · · · ·	<u> </u>			Date	Takart [PTIN		
		Print/Type preparer's name	Preparer's signature			Date	Check d	۱ ۲۱ M		
Paid		rt	L				self-employed			
	parer	Firm's name				Firm	's EIN 🛌			
use	Only	Firm's address				1				
_		C discuss the set of the	0/ : ::				ne no.			
		RS discuss this return with the preparer shown about						Yes	No.	
2320	001 12-1	10-12 LHA For Paperwork Reduction Act Notice	ce, see the separate	instruct	ions.			Form 99	90 (2012)	

Part	Bul Statement of Program	n Service Accomplishments		age Z
ait		s a response to any question in this Part III		
	Briefly describe the organization's			<u></u> _
			OSES AND PROGRAMS OF HAWAII	
		CHURCH OF THE NAZARENE,		
			AL RIDGE MINISTRIES MEDIA,	
•		OMEN FOR AMERICA, AND COR	AU KIDGE MINISIKIES MEDIA,	
	INC.	a configuration and a conf	laa a a lota d a a	
	-	y significant program services during the year which		л
	the prior Form 990 or 990-EZ?	0.1.11.0	· Yes 🗓	J No
	If "Yes," describe these new service			n
		cting, or make significant changes in how it conduc	cts, any program services?	∟ No
	If "Yes," describe these changes of			
	_		rgest program services, as measured by expenses.	
		· · · · · · · · · · · · · · · · · · ·	ants and allocations to others, the total expenses, and	
	revenue, if any, for each program s	service reported.	60,000.) (Revenue \$	
4a	(Code) (Expenses \$	69,14/. including grants of \$	60,000.) (Revenue \$)
			······································	
		<u></u>		
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , , ,	
				
			······································	
				
				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
				
4d	Other program services (Describe	in Schedule ()		
40	· ·	·	\	
	(Expenses \$	including grants of \$		
	Total program service expenses	s▶ 69,147.		

	•		Yes	No
1	Is the crganization 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 18 The organization required to complete Schedule B, Schedule of ContributorS 18 The organization required to complete Schedule B, Schedule of ContributorS 18 The organization required to complete Schedule B, Schedule of ContributorS	2		X
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, or have a section 501(h) election in effect			ĺ
_	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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	-	X
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	_		1,5
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8		X
•	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		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		lacksquare
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	0		1
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	İ	Х
b	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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			ĺ
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	<u> </u>	X
d	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	X
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X]		
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
120	Schedule D, Parts XI and XII	40-	•	х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		<u> </u>
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
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	<u> </u>	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	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			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	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, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19	-	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		X
	The state of the s	20b	900	(2012)
		LOIL	1330	(4014)

Form 990 (2012) ELIZABETH BALDWIN CHARITABLE TRUST
Part IV Checklist of Required Schedules (continued)

	Did the arganization report more than \$5,000 of greate and other assistance to any assistance as a second of the s		Yes	<u>No</u>
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24	х	
	, , , , , , , , , , , , , , , , , , , ,	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			v
~~	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	_22_		<u> </u>
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
04-	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
24a	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	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
0	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		240		
ZJA	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	234		
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	230		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			<u> </u>
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			-
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1		
	contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1	
	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		ļ	
	Schedule N, Part II	32	 	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		İ	
	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? If "Yes," complete Schedule R, Part II, III, or IV, and		۱	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	 	X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	Ì	1	1
•	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			۱
^-	If "Yes," complete Schedule R, Part V, line 2	36_	┼	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		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 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X 000	(0000
		Forn	1 99U	(2012)

Form 990 (2012)

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

36-7544372 ELIZABETH BALDWIN CHARITABLE TRUST Form 990 (2012) 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. X Check if Schedule O contains a response to any question in this Part VI

Sect	tion A. Governing Body and Management			
-			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	1	1	
	If there are material differences in voting rights among members of the governing body, or if the governing	I		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1	1	
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
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		\mathbf{X}
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3	l	<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Ì	\mathbf{x}_{-}
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b	. 1	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.5		
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body? N/A	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
9	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.)			
	TOTAL STATE OF THIS DECISOR D requests information about policies not required by the informational occurs.		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	D. A. O. L. A. L. O. the second of the state	<u> </u>	 -	
12a		12a	х	
b	the design of the second section of the sec	12b		х
c	Date to the second of the seco			
Ŭ	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did 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?			
а	The organization's CEO, Executive Director, or top management official N/A-see explanation on Sch (15a		
b	Other officers or key employees of the organization N/A-see explanation on Schedule O	15b		T
-	if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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		X
h	of "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1		
	exempt status with respect to such arrangements?	16b		1
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 (Section 501(c)(3)s only)	availal	ole	
-	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	nd fina	ncıal	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	•	
	BANK OF HAWAII - (808) 694-4393		_	
	111 S. KING STREET, HONOLULU, HI 96813			
8888				

12-10-12

Form **990** (2012)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any 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.

(A)	(B)	organization comper (C)						(D)	(E)	(F)
Name and Title	Average	Posit (do not check n box, unless per			Position o not check more than one x, unless person is both an			Reportable	Reportable	Estimated
Traine and Thie	hours per							compensation	compensation	amount of
	week				person is both an a director/trustee)		(00)	from	from related	other
	(list any	Ē						the	organizations	compensatio
	hours for	불		}		_		organization	(W-2/1099-MISC)	from the
		9	2			sate		organization	(W-2/1099-MISC)	
	related	ši	trust		بيه	jä		(W-2/1099-MISC)		organization
	organizations	E	onal		oloye	통				and related
	below	Individual bustee or director	Institutional trustee	Officer	lua/	plest poy	iii			organization
	line)		Ē	ŧ	Ke	Highest compensated employee	For			
1) BANK OF HAWAII	1.00	1								
RUSTEE			X					11,693.	0.] (
			!							
		<u> </u>								
								}		
		-								
		┨								
			-		 	┢				
		1								
			\vdash	\vdash		┢╌	 			
		1			i					
		 	-			\vdash	\vdash			
	·· ····	1				i				
				-	1	1				1
		1					Į			
						T				
		1								
		1								
		1				1	1			
		1				T-				· · · · · · · · · · · · · · · · · · ·
		1								
		<u> </u>	T		T					1
		1		Ì	ļ					
					Г					
		1								
2										1
			L			L	L			
	-		L	L			L			
										1
			1	1	l	1	1			1

232007 12-10-12

Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	<u>iH t</u>	ghe	st C	ompensated Employe	es (continued)			
	· (A)	(B)	(B) (C)				(D)	(E)		(F)			
	 Name and title 	Average	(do		Posi heck		than	one	Reportable	Reportable	Es	timate	∍d
		hours per	ьох	, unle:	ss pe	rson	is bot or/trus	h an	compensation	compensation	an	nount	
		week (list any				T OCIO	7,005	T	from	from related		other	
		hours for	Individual trustee or director			l	_	1	the organization	organizations (W-2/1099-MISC)		pensa om th	
		related	50 80	ag ge			ig ig		(W-2/1099-MISC)	(44-2/1099-141190)	1	anızat	
		organizations	trust	a fr		şe	E E		(1. 2. 1000 1100)		1 -	d relat	
		below	langu	Institutional trustee	5	Key employee	Highest compensated employee	亨			org	anızatı	ons
		line)	皇	ist	B G	ě	聖	Former			<u> </u>		
			ļ										
			┞-		ļ	<u> </u>	<u> </u>	<u> </u>			 		
		<u> </u>	-								ł		
			├	 	┝	├	╄	 			 		
			1			ļ	1				1		
			├	├	<u> </u>	├	╁	┢		<u> </u>	┼		
			1			İ							
		-	╁╌	╁	 		+-	╁	 		†		
			1										
			\vdash	T	H	l	╅╴	十			+-		
			1	ļ	1		}				1		
		 	\vdash		1		+-	\vdash	 		†		
			1										
						1		1			1		
			1_										
			<u> </u>			<u> </u>		<u>.</u>					
1b	Sub-total								11,693.	0	•		0.
c	Total from continuation sheets to Part V	II, Section A							0.				0.
d	Total (add lines 1b and 1c)						▶		11,693.		<u>.l</u>		0.
2	Total number of individuals (including but	not limited to ti	hose	list	ed a	bov	/e) w	ho r	received more than \$100	0,000 of reportable			_
	compensation from the organization											1	0
_												Yes	No
3	Did the organization list any former officer			Θ, K	өу е	mpi	oyee	, or	highest compensated e	employee on	_		١,,
	line 1a? If "Yes," complete Schedule J for					_4		د			3	┢	X
4	For any individual listed on line 1a, is the sand related organizations greater than \$15								·	the organization	١.		x
5	Did any person listed on line 1a receive or									udual for convices	4	\vdash	+^-
3	rendered to the organization? If "Yes," cor								ted organization of mon	idual for services	5		_ x_
Sec	tion B. Independent Contractors	ripioto garioda		, <u> </u>	007,	pç,	3011					1	1 48
1	Complete this table for your five highest c	ompensated in	dep	end	ent (con	tract	ors	that received more than	\$100,000 of comper	sation	from	
	the organization Report compensation for									•			
	(A)								(B)		(C)	
	Name and busines	s address	N	ON	E				Description of	services	Comp		on
									j				
	Total number of independent contractors	(including but	nc+	lincit	od +		000	licto	d above) who received	more then			
2	\$100,000 of compensation from the organ		.101		 ((J ar	030	1018	u abovej wno received i	noie than			
	\$100,000 or comparisation from the organ						<u> </u>				F^-	900	(2012)
23200 12-10	8 -12										, 0111	. 555	(2012)

37,016

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

0

0

	. Check if Schedule O contains a respons		Part IX		
Do no 7b, 8	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
-	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	60,000.	60,000.		
_	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
-	Grants and other assistance to governments,				
	organizations, and individuals outside the			Į.	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			\	
	trustees, and key employees	11,693.	5,847.	5,846.	
_	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	ļ			
	persons described in section 4958(c)(3)(B)				
-	Other salaries and wages				
_	Pension plan accruals and contributions (include	ļ	Į.		
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				····
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management		:		···
b	Legal	2 500		4 2 2 2	
	Accounting	3,500.	2,450.	1,050.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	050	0.50		
	column (A) amount, list line 11g expenses on Sch 0.)	850.	850.	ļ	
12	Advertising and promotion				
13	Office expenses		·		
14	Information technology			-	
15	Royalties				
16	Occupancy	-			··-
17	Travel				
18	Payments of travel or entertainment expenses				
400	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest Payments to affiliates				
21	Payments to affiliates Depreciation depletion and amortization				
22	Depreciation, depletion, and amortization Insurance				
23	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а			·		
b					
C					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	76,043.	69,147.	6,896.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here I (following SOP 98-2 (ASC 958-720)			1	

Balance Sheet Part X Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 1,509 1,981. Cash · non-interest-bearing 1 Savings and temporary cash investments 21,097. 21,613. 2 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L R Notes and loans receivable, net Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 762,460. 722,445. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 785,066 746,039 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Liabilities Loans and other payables to current and former officers, directors, trustees, 22 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 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 785.066. 30 Capital stock or trust principal, or current funds 30 746,039. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 0. 32

> 746,039. Form 990 (2012)

746,039.

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

785,066.

<u>785,066</u>

Form 990 (2012)

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.

2012

Open to Public Inspection

Name of the organization

Employer identification number

			TH BALDWIN C						3	<u>5-7544</u>	372	<u>}</u>
Part I			ty Status (All organiza					ructions.				
The organ	ization is not a	private foundation b	ecause it is: (For lines 1	through 1	1, check c	only one bo	ox)					
1 🖳	A church, con	ivention of churches	, or association of churc	hes descr	ibed in see	ction 170(b)(1)(A)(i).					
2	A school desc	cribed in section 170)(b)(1)(A)(ii). (Attach Sch	nedule E.)								
3 🖳	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical res	earch organization o	perated in conjunction v	with a hosp	ortal descr	ibed in sei	ction 170((b)(1)(A)(iii	i). Enter t	the hospital	's nar	ne,
	city, and state	ə:										
5	An organization	on operated for the b	penefit of a college or un	iiversity ow	vned or op	erated by	a governn	nental unit	describ	ed in		
	section 170(b)(1)(A)(iv). (Comple	te Part II.)									
6 🗀	A federal, sta	te, or local governme	ent or governmental unit	described	l in section	n 170(b)(1)(A)(v).					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
	section 170(l	b)(1)(A)(vi). (Complet	te Part II.)									
8 🗀	A community	trust described in se	ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9 🗔	An organization	on that normally rece	eives: (1) more than 33 1	/3% of its	support fr	om contril	outions, m	embershij	p fees, a	nd gross re	ceipts	s from
	activities relat	ted to its exempt fun	ictions - subject to certa	ın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross	เทงอร	stment
	income and u	inrelated business ta	xable income (less sect	ion 511 tax	x) from bu	sinesses a	cquired b	y the orga	nization	after June 3	30, 19	175.
	See section	509(a)(2). (Complete	Part III.)									
10 🔲	An organizati	on organized and op	erated exclusively to tes	st for publi	c safety. S	ee sectio	n 509(a)(4)).				
11 X	An organizati	on organized and op	erated exclusively for th	e benefit d	of, to perfo	rm the fur	ictions of,	or to carry	y out the	purposes	of one	or or
	more publicly	supported organiza	tions described in section	on 509(a)(1	l) or sectio	n 509(a)(2). See se c	tion 509(a)(3). Ch	eck the box	that	
	describes the type of supporting organization and complete lines 11e through 11h.											
	a L Type I	ь Ту	rpell c∐lTy	/pe III - Fur	nctionally i	ntegrated	d	I 🛣 Typ	e III - No	n-functional	lly inte	əgrated
e X	By checking	this box, I certify that	t the organization is not	controlled	directly or	r indirectly	by one or	more disc	qualified	persons otl	her th	an
	foundation m	anagers and other th	nan one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 509	9(a)(1) or	section 509	∂(a)(2)).
f	If the organiz	ation received a writt	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type) III				
	supporting of	rganization, check th	is box									
9	Since August	: 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the folk	owing pers	sons?			-,
		-	irectly controls, either al	one or tog	ether with	persons d	escribed	n (ii) and (ııi) below	,	Yes	
	the gove	erning body of the su	upported organization?							11g(i)	—	X
	• • •	•	n described in (i) above?							11g(ii)	 	X
	(iii) A 35% d	controlled entity of a	person described in (i) of	or (II) above	∍? .					11g(iii	<u> </u>	<u> </u>
h	Provide the fo	ollowing information	about the supported or	ganızatıon((s).							
				·								
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizatio	the on in col.	(vii) Amoun	it of m	onetary
org	anization		(described on lines 1-9 above or IRC section	in col. (i) lis governing		organizat		(i) organiz U.S	ed in the	sut	pport	
			(see instructions))	<u> </u>		<u> </u>						
				Yes	No	Yes	No	Yes	No			
CHURC		44 0550034	1		1	,_	{		1	.		000
		44-0552034	11	X	-	Х		X	 		<u> </u>	<u>000.</u>
	RIDGE	CE 0406700				.					•	
		<u>65-0496702</u>	7	X		X		X	 		9,	000.
CONCERNED WOMEN FOR AM95-3580834								i			_	
		95-3580834	7	X		X		X		-	9,	<u>000.</u>
	HEAST	00 0170170		1							_	
<u>ASIA</u>	MISSIC	99-0170170	7	X	 -	X	ļ	X	<u> </u>	ļ	9,	000.
						1						
	 			 	 	 	<u> </u>	 				
	4]	1	1		1]]	1]		000
Total	4	1	1	1	1	1	I	1	1	ı (f	วบ	000.

232021 12-04-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III if the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and					12,22,2	
	membership fees received (Do not						
	include any "unusual grants.")				1		
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						<u></u>
3	The value of services or facilities	•					
	furnished by a governmental unit to						
	the organization without charge			ļ		<u> </u>	
4	Total. Add lines 1 through 3					<u> </u>	
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						ļ
	on line 1 that exceeds 2% of the					1	
	amount shown on line 11,		[1
	column (f)		ļ	ļ	<u> </u>		
	Public support. Subtract line 5 from line 4				1		<u> </u>
			T	1	T	T	1
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4					 	
8	Gross income from interest,			1		1	
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
٩	Net income from unrelated business	<u> </u>	-	 	 	 	
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain		1		 -		· · · · · · · · · · · · · · · · · · ·
	or loss from the sale of capital						!
	assets (Explain in Part IV)						•
11	Total support. Add lines 7 through 10					1	
	Gross receipts from related activities,	etc. (see instruct	ions)	<u> </u>		12	4-
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
	organization, check this box and stor	here					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (I	line 6, column (f) d	livided by line 11,	column (f))		14	%
	Public support percentage from 2011					15	%
16a	33 1/3% support test - 2012. If the c	organization did ne	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies		_				>
Ł	33 1/3% support test - 2011. If the o	organization did ne	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qual	•	• •				▶∟_
172	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					art IV how the orga	nization
	meets the "facts-and-circumstances"						. ▶□
t	10% -facts-and-circumstances tes						
	more, and if the organization meets the						e
	organization meets the "facts-and-circ						. ▶∐
18	Private foundation. If the organization	<u>in did not check a</u>	box on line 13, 16	5a, 16b, 17a, or 17	b, check this box	and see instruction	ns D
					Sch	edule A (Form 99)	or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not	İ					
include any "unusual grants.")						
2 Gross receipts from admissions,			1	1		
merchandise sold or services per-	1					
formed, or facilities furnished in						
any activity that is related to the				ĺ	i	ļ
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			1			
or expended on its behalf				<u> </u>		
5 The value of services or facilities						ļ
furnished by a governmental unit to]
the organization without charge	ļ		ļ <u>.</u>			
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						1
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				<u> </u>	·	
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		<u> </u>				1
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	(0) 2000	(5)2555	10/2010	(4) 2017	(6) 2012	(1) 10(21
10a Gross income from interest.			 	 		-
dividends, payments received on						
securities loans, rents, royalties and income from similar sources				1		
b Unrelated business taxable income			+			
		1			ľ	
(less section 511 taxes) from businesses						
acquired after June 30, 1975		 		ļ		
c Add lines 10a and 10b			<u> </u>	ļ	<u> </u>	
11 Net income from unrelated business activities not included in line 10b.						
whether or not the business is				1		
regularly carned on .		<u> </u>			<u> </u>	1
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)		ļ	<u> </u>	<u> </u>		
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is fo	r the organization	's first, second, th	ırd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organi	zation,
check this box and stop here				·		
Section C. Computation of Pub	ic Support Po	ercentage				
15 Public support percentage for 2012 (line 8, column (f)	divided by line 13,	column (f))		15	%
16 Public support percentage from 201	l Schedule A, Par	t III, line 15			16	%
Section D. Computation of Inve			•			
17 Investment income percentage for 20					17	
18 Investment income percentage from		•	,	••	18	9/
19a 33 1/3% support tests - 2012. If the			on line 14 and in	a 15 is more than		
						17 IS (ID)
more than 33 1/3%, check this box a						. ▶⊔
b 33 1/3% support tests - 2011. If the						
line 18 is not more than 33 1/3%, che						▶∟
20 Private foundation. If the organization	on did not check a	a box on line 14, 1	9a, or 19b, check t	his box and see in	structions	<u> ▶</u> ∟
232023 12-04-12				6-	hadula A /Farm OC	N 000 ETI 004

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2	Public
5	9
2	Open

OMB No 1545-0047

Inspection

Name of the organization Name of the organization	ואדושת זגם ו	ם ום גייים גייים	фоттем				Employer identification number 36-7544372
Part General Information on Grants and Assistance	and Assistance	חחחם				T	
1 Does the organization maintain records to substantiate the amount of	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
	stance?	•	:				X Yes No
잃는	ocedures for monit	toring the use of grant	funds in the Uniter	d States		10000	N/ 1-20 04 for 001.
rathing Grants and Other Assistance to Governments and Organizations in the United States. Complete if the Organization ariswered Tes to Form 350.00 Part II can be duplicated if additional space is needed	Governments and	d Organizations in the be dublicated if additi	e United States. Consoler Space Is need	complete ii the orgi Jed	anization answered	es to roill 990, rait	וע, וווופ בו, וטו מווץ
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
HAWAII PACIFIC DISTRICT NAZARENE							TO SUPPORT WAIANAE COAST NEW BEGINNINGS, A
CHURCH - 1102 KUKILA PLACE -							TUTORING IN READING AND
HONOLULU, HI 96818	44-0552034	170(B)(1)(A)	33,000,	0			MENTOR PROGRAM FOR
CORAL RIDGE MINISTRIES MEDIA, INC. P.O. BOX 1654 FORT LAUDERDALE, FL 33302-1654	65-0496702	501(C)(3)	000 6	0			UNRESTRICTED
CONCERNED WOMEN FOR AMERICA 1015 PIFTEENTH ST. NW, SUITE 1100 WASHINGTON DC 20005	95-3580834	501(0)(3)	000	O			UNRESTRICTED
	ł	/2//3/202					
SOUTHEAST ASIAN MISSIONS, INC. P.O. BOX 9 KEAAU, HI 96749	99-0170170	501(C)(3)	000 6	0			UNRESTRICTED
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ind government or	janizations listed in the	e line 1 table				▼ 4.
3 Enter total number of other organizations listed in the line 1 table	s listed in the line 1	table					0.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2012)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS
16

36-7544372

(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
					•
ntal Information. Complet	le the information	required in Part I, I	ine 2, Part III, column	(b), and any other additional inf	ormation.
SCHEDULE 1, FART 1, LINE 2: GRANTS ARE MADE BENEFICIARIES IDENTIFIED IN THE TRUST DOCUME	2U	ENT. GRAN	MADE SOLELY TO CHARITABLE DOCUMENT. GRANTS TO CORAL RIDGE	RIDGE	
MINISTRIES MEDIA, INC., CONCERNED WOMEN FOR	WOMEN FOR	AMERICA,	AND SOUTHEAST	AST ASIAN	
MISSIONS, INC. ARE FOR UNRESTRICTED	D PURPOSES	S AND MONITORING		IS NOT	
REQUIRED. HOWEVER, GRANTS TO HAWAII		C DISTRIC	PACIFIC DISTRICT NAZARENE CHURCH	CHURCH SHALL	
BE USED TO PROVIDE AT LEAST FIFTY P	FIFTY PERCENT ((50%) OF THE	HE ANNUAL COSTS OF	COSTS OF A	
PROGRAM OPERATED BY SUCH CHURCH AS	SELECTED	BY	THE TRUSTEE. TH	THE NAZARENE	
CHURCH IS REQUIRED TO PROVIDE AN AN	ANNUAL REPORT TO		THE TRUSTEE.		

Schedule I (Form 990) (2012)

Schedule I (Form 990) ELIZABETH BALDWIN CHARITABLE TRUST 36-7544372 Page 2 Part IV Supplemental Information
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT:
HAWAII PACIFIC DISTRICT NAZARENE CHURCH
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WAIANAE COAST NEW
BEGINNINGS, A TUTORING IN READING AND MENTOR PROGRAM FOR STUDENTS IN
GRADES 3-6.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

ELIZABETH BALDWIN CHARITABLE TRUST

Employer identification number 36-7544372

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OF THE NAZARENE, SOUTHEAST ASIAN MISSIONS INC., CONCERNED WOMEN FOR
AMERICA, AND CORAL RIDGE MINISTRIES MEDIA, INC.
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 Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

2012 Open to Public Inspection

OMB No 1545-0047

Employer identification number

36-7544372

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► See separate instructions. ELIZABETH BALDWIN CHARITABLE TRUST ▶ Attach to Form 990.

ie 33.)	(d) (e) (f) ate or Total income End-of-year assets Direct controlling entity			Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax way.
to Form 990, Part IV, lir	(c) Legal domicile (state or foreign country)			answered "Yes" to Form
ite if the organization answered "Ye	(b) Primary activity			ons (Complete if the organization
Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	(a) Name, address, and EIN (if applicable) of disregarded entity			Identification of Related Tax-Exempt Organization
Parti				Part

(a)	(q)	(c)	(p)	(e)	(2)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13) controlled	(ELX _
or related organization		foreign country)	Section	501(c)(3))		Yes	2
HAWAII PACIFIC DISTRICT NAZARENE CHURCH -						-	
44-0552034, 1102 KUKILA PLACE, HONOLULU, HI	: 1						
96818	сниясн	HAWAII	170(B)(1)(A)	1	N/A	×	
CORAL RIDGE MINISTRIES MEDIA, INC							
65-0496702, P.O. BOX 1654, FORT LAUDERDALE,							
PL 33302-1654	TELEVISION BROADCASTING	FLORIDA	501(C)(3)	7	N/A	×	.
CONCERNED WOMEN FOR AMERICA - 95-3580834	TO ESTABLISH & SUPPORT						
1015 PIFTEENTH STREET, NW. SUITE 1100	CHURCHES, TO CONSTRUCT &						
WASHINGTON, DC 20005	MAINTAIN ORPHANAGES	DISTRICT OF COLUMBIA 501(C)(3)	501(C)(3)	7	N/A	×	
SOUTHEAST ASIAN MISSIONS, INC 99-0170170	- ,						
P.O. BOX 9	EDUCATE PUBLIC ON						
KEAAU HI 96749	NON-PARTISAN ISSUES	TEXAS	501(C)(3)	7	A/A	×	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2012	orm 990) 20	012

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

232181 12-10-12 LHA

36-7544372

ELIZABETH BALDWIN CHARITABLE TRUST Schedule R (Form 990) 2012

Identification 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)

General or Percentage
managing ownership
pariner?
yes No ड Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets **6** Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Direct controlling entity ਉ (c)
Legal
domicile
(state or
foreign
country) Primary activity æ Name, address, and EIN of related organization

(i) Section 512(b)(13) controlled entity? Yes No Percentage ownership Ξ Share of end-of-year assets 6 Share of total income Type of entity (C corp, S corp, or trust) ◉ Direct controlling entity ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization

232 162 12-10-12

22

Schedule R (Form 990) 2012

Part

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.)

Part IV

Page 3 ·

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

Note Complete line 1 if any author is letted in Dade II III or IV of this school-its				}	_	۽ ا
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ons with one or more i	elated organizations lister	In Parts II-IV?		<u> </u>	2
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		•	•	10		×
b Gift, grant, or capital contribution to related organization(s)				qt	×	
c Gift, grant, or capital contribution from related organization(s)				10	×	×
d Loans or loan guarantees to or for related organization(s)				₽	×	be
e Loans or loan guarantees by related organization(s)				1e	×	be
6 Dividends from telescol				;		5
				=	٠ 	ا ۽
g Sale of assets to related organization(s)				19	×	ایر
h Purchase of assets from related organization(s)				1	× _	×
i Exchange of assets with related organization(s)				;F	×	54
j Lease of facilities, equipment, or other assets to related organization(s)				į	~	ايرا
k Lease of facilities, equipment, or other assets from related organization(s)				¥	<u>~</u>	×
1 Performance of services or membership or fundraising solicitations for related organization(s)	janization(s)			=	<u>×</u>	بدا
m Performance of services or membership or fundraising solicitations by related org	related organization(s)			Æ	×	برا
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			5	×	يرا
 Sharing of paid employees with related organization(s) 				9	×	
					-	
p Reimbursement paid to related organization(s) for expenses				1p	×	W
q Reimbursement paid by related organization(s) for expenses				19	×	ابا
					_	
				-	×	ال
6				18	×	اہ
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete tl	is line, including covered	relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved		
(1)						1
(2)						1
(5)						I
(4)						1
(9)						
(9)						
232163 12-10-12	23		Schedule R (Form 990) 2012	(Form 95	30) 201;	2

Part VI 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

(a) (b) (c) (d)	(q)	(c)	(p)	(e)		(6)	ε	3	3	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax	s partners sec 501(c)(3) orgs?	Share of total	Share of end-of-year	Dispropor- tionate allocations?	Ospropor- Code V-UBI General or Percentage usuale amount in box 20 managing ownership allocations? Of Schedule K-1 partner?	General or managine partner?	Percentage ownership
		country)	under section 512-51	res No	ıncome	assets	Yes No	(Form 1065)	Yes No	
				-						
									_	
			•							
									_	
							-			
									_	
							_		-	
										
									_	
							_			
							_			-
									\dashv	
							_			
							_			
				-				of the day	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	000
								OCHERNIE	5 5 5 E	Schedule R (Form 990) 20 12

24

Schedule R	(Form 990) 2012 ELIZABETH BALDWIN CHARITABLE TRUST	36-/5443/2 Page 5
Part VII	Supplemental Information Supplemental Inform	
	Complete this part to provide additional information for responses to questions on Schedule R (see instruc	tions).
		
——		
		
		
		
		