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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

|                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                  |                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>BANK OF HAWAII FOUNDATION<br/>C/O BANK OF HAWAII, DEPT 715</b>                                                                                                                                                                                                                         |                                                                                                                                                  | A Employer identification number<br><b>99-0210467</b>                                                                                                                        |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>P. O. BOX 3170</b>                                                                                                                                                                                                      | Room/suite                                                                                                                                       | B Telephone number<br><b>808-694-4525</b>                                                                                                                                    |
| City or town, state, and ZIP code<br><b>HONOLULU, HI 96802-3170</b>                                                                                                                                                                                                                                             |                                                                                                                                                  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |
| G Check all that apply:<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |                                                                                                                                                  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                               |                                                                                                                                                  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                                |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br><b>\$ 10,102,843.</b>                                                                                                                                                                                                     | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                             |

| Part I Analysis of Revenue and Expenses<br>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received                                                                                                     |  | 4,066,553.                         |                           | N/A                     |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B                                                                |  |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                                                                               |  | 2,535.                             | 2,535.                    |                         | STATEMENT 1                                                 |
| 4 Dividends and interest from securities                                                                                                           |  | 274,091.                           | 274,091.                  |                         | STATEMENT 2                                                 |
| 5a Gross rents                                                                                                                                     |  |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                                                                                      |  |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                                                                                           |  |                                    |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                                                                                      |  |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                                                                                   |  |                                    | 0.                        |                         |                                                             |
| 8 Net short-term capital gain                                                                                                                      |  |                                    |                           |                         |                                                             |
| 9 Income modifications                                                                                                                             |  |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                                                                                        |  |                                    |                           |                         |                                                             |
| b Less Cost of goods sold                                                                                                                          |  |                                    |                           |                         |                                                             |
| c Gross profit or (loss)                                                                                                                           |  |                                    |                           |                         |                                                             |
| 11 Other income                                                                                                                                    |  |                                    |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                                                                                   |  | 4,343,179.                         | 276,626.                  |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc                                                                                              |  | 0.                                 | 0.                        |                         | 0.                                                          |
| 14 Other employee salaries and wages                                                                                                               |  |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                                                                                |  |                                    |                           |                         |                                                             |
| 16a Legal fees STMT 3                                                                                                                              |  | 42,887.                            | 0.                        |                         | 42,887.                                                     |
| b Accounting fees STMT 4                                                                                                                           |  | 17,704.                            | 7,552.                    |                         | 10,152.                                                     |
| c Other professional fees STMT 5                                                                                                                   |  | 55,908.                            | 2,334.                    |                         | 53,574.                                                     |
| 17 Interest                                                                                                                                        |  |                                    |                           |                         |                                                             |
| 18 Taxes STMT 6                                                                                                                                    |  | 3,435.                             | 779.                      |                         | 0.                                                          |
| 19 Depreciation and depletion                                                                                                                      |  |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                                                                                       |  |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                                                                               |  |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                                                                                       |  |                                    |                           |                         |                                                             |
| 23 Other expenses STMT 7                                                                                                                           |  | 37,292.                            | 4,991.                    |                         | 32,301.                                                     |
| 24 Total operating and administrative expenses. Add lines 13 through 23                                                                            |  | 157,226.                           | 15,656.                   |                         | 138,914.                                                    |
| 25 Contributions, gifts, grants paid                                                                                                               |  | 1,549,259.                         |                           |                         | 1,549,259.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           |  | 1,706,485.                         | 15,656.                   |                         | 1,688,173.                                                  |
| 27 Subtract line 26 from line 12:                                                                                                                  |  |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                |  | 2,636,694.                         |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |  |                                    | 260,970.                  |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                                                                     |  |                                    |                           | N/A                     |                                                             |

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**BANK OF HAWAII FOUNDATION**  
**C/O BANK OF HAWAII, DEPT 715**

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

|                                                                             |                                                                                           | Beginning of year | End of year    |                       |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------|----------------|-----------------------|
|                                                                             |                                                                                           | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                                                               | 1 Cash - non-interest-bearing                                                             | 2,543.            | 12,493.        | 12,493.               |
|                                                                             | 2 Savings and temporary cash investments                                                  | 700,980.          | 2,907,724.     | 2,907,724.            |
|                                                                             | 3 Accounts receivable ▶                                                                   |                   |                |                       |
|                                                                             | Less: allowance for doubtful accounts ▶                                                   |                   |                |                       |
|                                                                             | 4 Pledges receivable ▶                                                                    |                   |                |                       |
|                                                                             | Less: allowance for doubtful accounts ▶                                                   |                   |                |                       |
|                                                                             | 5 Grants receivable                                                                       |                   |                |                       |
|                                                                             | 6 Receivables due from officers, directors, trustees, and other disqualified persons      |                   |                |                       |
|                                                                             | 7 Other notes and loans receivable ▶                                                      |                   |                |                       |
|                                                                             | Less: allowance for doubtful accounts ▶                                                   |                   |                |                       |
|                                                                             | 8 Inventories for sale or use                                                             |                   |                |                       |
|                                                                             | 9 Prepaid expenses and deferred charges                                                   |                   |                |                       |
|                                                                             | 10a Investments - U.S. and state government obligations                                   |                   |                |                       |
|                                                                             | b Investments - corporate stock <b>STMT 9</b>                                             | 1,253,475.        | 1,253,475.     | 6,707,626.            |
|                                                                             | c Investments - corporate bonds                                                           |                   |                |                       |
| <b>Liabilities</b>                                                          | 11 Investments - land, buildings, and equipment basis ▶                                   |                   |                |                       |
|                                                                             | Less accumulated depreciation ▶                                                           |                   |                |                       |
|                                                                             | 12 Investments - mortgage loans                                                           |                   |                |                       |
|                                                                             | 13 Investments - other                                                                    |                   |                |                       |
|                                                                             | 14 Land, buildings, and equipment basis ▶ <b>59,290.</b>                                  |                   |                |                       |
|                                                                             | Less accumulated depreciation ▶                                                           | 0.                | 59,290.        | 475,000.              |
|                                                                             | 15 Other assets (describe ▶)                                                              |                   |                |                       |
|                                                                             | 16 <b>Total assets</b> (to be completed by all filers)                                    | 1,956,998.        | 4,232,982.     | 10,102,843.           |
|                                                                             | 17 Accounts payable and accrued expenses                                                  |                   |                |                       |
|                                                                             | 18 Grants payable                                                                         |                   | 223,667.       |                       |
| 19 Deferred revenue                                                         |                                                                                           |                   |                |                       |
| 20 Loans from officers, directors, trustees, and other disqualified persons |                                                                                           |                   |                |                       |
| 21 Mortgages and other notes payable                                        |                                                                                           |                   |                |                       |
| 22 Other liabilities (describe ▶)                                           |                                                                                           |                   |                |                       |
| 23 <b>Total liabilities</b> (add lines 17 through 22)                       | 0.                                                                                        | 223,667.          |                |                       |
| <b>Net Assets or Fund Balances</b>                                          | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>                   |                   |                |                       |
|                                                                             | 24 Unrestricted                                                                           |                   |                |                       |
|                                                                             | 25 Temporarily restricted                                                                 |                   |                |                       |
|                                                                             | 26 Permanently restricted                                                                 |                   |                |                       |
|                                                                             | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> |                   |                |                       |
|                                                                             | 27 Capital stock, trust principal, or current funds                                       | 1,956,998.        | 4,009,315.     |                       |
|                                                                             | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                         | 0.                | 0.             |                       |
|                                                                             | 29 Retained earnings, accumulated income, endowment, or other funds                       | 0.                | 0.             |                       |
| 30 <b>Total net assets or fund balances</b>                                 | 1,956,998.                                                                                | 4,009,315.        |                |                       |
| 31 <b>Total liabilities and net assets/fund balances</b>                    | 1,956,998.                                                                                | 4,232,982.        |                |                       |

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

|                                                                                                                                                                 |   |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 1,956,998. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | 2,636,694. |
| 3 Other increases not included in line 2 (itemize) ▶ <b>RETURNED PRIOR YEAR GRANTS</b>                                                                          | 3 | 55,000.    |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 4,648,692. |
| 5 Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 8</b>                                                                                           | 5 | 639,377.   |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 4,009,315. |

## BANK OF HAWAII FOUNDATION

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

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a</b>                                                                                                                          |                                                  |                                      |                                  |
| <b>b</b> <b>NONE</b>                                                                                                               |                                                  |                                      |                                  |
| <b>c</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>d</b>                                                                                                                           |                                                  |                                      |                                  |
| <b>e</b>                                                                                                                           |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <b>a</b>              |                                            |                                                 |                                              |
| <b>b</b>              |                                            |                                                 |                                              |
| <b>c</b>              |                                            |                                                 |                                              |
| <b>d</b>              |                                            |                                                 |                                              |
| <b>e</b>              |                                            |                                                 |                                              |

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

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>a</b>                  |                                      |                                                 |                                                                                                 |
| <b>b</b>                  |                                      |                                                 |                                                                                                 |
| <b>c</b>                  |                                      |                                                 |                                                                                                 |
| <b>d</b>                  |                                      |                                                 |                                                                                                 |
| <b>e</b>                  |                                      |                                                 |                                                                                                 |

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter -0- in Part I, line 8

3

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2011                                                                 | 2,207,842.                               | 7,796,730.                                   | .283175                                                     |
| 2010                                                                 | 1,310,478.                               | 7,105,014.                                   | .184444                                                     |
| 2009                                                                 | 1,290,748.                               | 6,105,349.                                   | .211413                                                     |
| 2008                                                                 | 1,614,109.                               | 7,887,656.                                   | .204637                                                     |
| 2007                                                                 | 1,642,480.                               | 8,397,211.                                   | .195598                                                     |

2 Total of line 1, column (d)

2

1.079267

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

.215853

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4

10,292,469.

5 Multiply line 4 by line 3

5

2,221,660.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

2,610.

7 Add lines 5 and 6

7

2,224,270.

8 Enter qualifying distributions from Part XII, line 4

8

1,688,173.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

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

|                                                                                                                                                                                                                                        |  |    |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) |  | 1  | 5,219. |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                      |  | 2  | 0.     |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).                                                                                                             |  | 3  | 5,219. |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                            |  | 4  | 0.     |
| 3 Add lines 1 and 2                                                                                                                                                                                                                    |  | 5  | 5,219. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |  | 6a | 2,680. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                              |  | 6b |        |
| 6 Credits/Payments:                                                                                                                                                                                                                    |  | 6c | 6,000. |
| a 2012 estimated tax payments and 2011 overpayment credited to 2012                                                                                                                                                                    |  | 6d |        |
| b Exempt foreign organizations - tax withheld at source                                                                                                                                                                                |  | 7  | 8,680. |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                  |  | 8  |        |
| d Backup withholding erroneously withheld                                                                                                                                                                                              |  | 9  |        |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                                  |  | 10 | 3,461. |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached                                                                                                         |  | 11 | 0.     |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                                                                                                                                                        |  |    |        |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                           |  |    |        |
| 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 3,461. Refunded <input type="checkbox"/>                                                                                                 |  |    |        |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                            | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                    |     | X  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?<br>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. |     | X  |
| 1c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                    |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                   |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                                                                     |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities.                                                                                                                                                                            |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                               |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                             |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                         |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T.                                                                                                                                                                      |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?       | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year?<br>If "Yes," complete Part II, col. (c), and Part XV.                                                                                                                                                                                                    | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> HI                                                                                                                                                                                                          |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                              | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                     |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                      | X   |    |

N/A

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**Part 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 instructions)                                                                                                                                           | 11 |     | X  |
| 12                    | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)                                                                                                                                          | 12 |     | X  |
| 13                    | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                                                                                                                                                                                                               | 13 | X   |    |
| Website address ▶ N/A |                                                                                                                                                                                                                                                                                                                                   |    |     |    |
| 14                    | The books are in care of ▶ <b>BANK OF HAWAII</b> Telephone no. ▶ <b>808-694-4525</b><br>Located at ▶ <b>130 MERCHANT STREET, HONOLULU, HI</b> ZIP+4 ▶ <b>96813</b>                                                                                                                                                                |    |     |    |
| 15                    | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                               | 15 | N/A |    |
| 16                    | At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ | 16 | Yes | No |
|                       |                                                                                                                                                                                                                                                                                                                                   |    |     | X  |

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes                                                                 | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----|
| 1a During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                     |    |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |    |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)                                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?<br>Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>                                                                                                                                                           | 1b                                                                  | X  |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?                                                                                                                                                                                                                                                                                                         | 1c                                                                  | X  |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):                                                                                                                                                                                                                                                                                                                  |                                                                     |    |
| a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?<br>If "Yes," list the years ▶ _____                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)                                                                                                                                                                                       | N/A                                                                 | 2b |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br>▶ _____                                                                                                                                                                                                                                                                                                                                                                     |                                                                     |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) | N/A                                                                 | 3b |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                |                                                                     | 4a |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?                                                                                                                                                                                                                                                               |                                                                     | 4b |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                     | X  |

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**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No  
 Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No  
 If "Yes" to 6b, file Form 8870. X

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation.**

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| SEE STATEMENT 10     |                                                           | 0.                                        | 0.                                                                    | 0.                                    |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |

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

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

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





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

|   |                                                                                                             |    |             |
|---|-------------------------------------------------------------------------------------------------------------|----|-------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |    |             |
| a | Average monthly fair market value of securities                                                             | 1a | 6,998,086.  |
| b | Average of monthly cash balances                                                                            | 1b | 2,976,121.  |
| c | Fair market value of all other assets                                                                       | 1c | 475,000.    |
| d | Total (add lines 1a, b, and c)                                                                              | 1d | 10,449,207. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e | 0.          |
| 2 | Acquisition indebtedness applicable to line 1 assets                                                        | 2  | 0.          |
| 3 | Subtract line 2 from line 1d                                                                                | 3  | 10,449,207. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 156,738.    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | 5  | 10,292,469. |
| 6 | Minimum investment return. Enter 5% of line 5                                                               | 6  | 514,623.    |

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

|    |                                                                                                    |    |          |
|----|----------------------------------------------------------------------------------------------------|----|----------|
| 1  | Minimum investment return from Part X, line 6                                                      | 1  | 514,623. |
| 2a | Tax on investment income for 2012 from Part VI, line 5                                             | 2a | 5,219.   |
| b  | Income tax for 2012. (This does not include the tax from Part VI.)                                 | 2b |          |
| c  | Add lines 2a and 2b                                                                                | 2c | 5,219.   |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  | 509,404. |
| 4  | Recoveries of amounts treated as qualifying distributions                                          | 4  | 55,000.  |
| 5  | Add lines 3 and 4                                                                                  | 5  | 564,404. |
| 6  | Deduction from distributable amount (see instructions)                                             | 6  | 0.       |
| 7  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  | 564,404. |

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

|   |                                                                                                                                   |    |            |
|---|-----------------------------------------------------------------------------------------------------------------------------------|----|------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |    |            |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | 1a | 1,688,173. |
| b | Program-related investments - total from Part IX-B                                                                                | 1b | 0.         |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |            |
| 3 | Amounts set aside for specific charitable projects that satisfy the:                                                              |    |            |
| a | Suitability test (prior IRS approval required)                                                                                    | 3a |            |
| b | Cash distribution test (attach the required schedule)                                                                             | 3b |            |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                        | 4  | 1,688,173. |
| 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 | 5  | 0.         |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4                                                                    | 6  | 1,688,173. |

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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**Part XIII** Undistributed Income (see instructions)

|                                                                                                                                                                                   | (a)<br>Corpus | (b)<br>Years prior to 2011 | (c)<br>2011 | (d)<br>2012 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2012 from Part XI, line 7                                                                                                                       |               |                            |             | 564,404.    |
| <b>2</b> Undistributed income, if any, as of the end of 2012                                                                                                                      |               |                            |             |             |
| <b>a</b> Enter amount for 2011 only                                                                                                                                               |               |                            | 0.          |             |
| <b>b</b> Total for prior years:                                                                                                                                                   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2012:                                                                                                                         |               |                            |             |             |
| <b>a</b> From 2007                                                                                                                                                                | 1,227,888.    |                            |             |             |
| <b>b</b> From 2008                                                                                                                                                                | 1,224,965.    |                            |             |             |
| <b>c</b> From 2009                                                                                                                                                                | 990,725.      |                            |             |             |
| <b>d</b> From 2010                                                                                                                                                                | 959,313.      |                            |             |             |
| <b>e</b> From 2011                                                                                                                                                                | 1,777,310.    |                            |             |             |
| <b>f</b> Total of lines 3a through e                                                                                                                                              | 6,180,201.    |                            |             |             |
| <b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 1,688,173.                                                                                                 |               |                            |             |             |
| <b>a</b> Applied to 2011, but not more than line 2a                                                                                                                               |               |                            | 0.          |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| <b>d</b> Applied to 2012 distributable amount                                                                                                                                     |               |                            |             | 564,404.    |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                               | 1,123,769.    |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))                                         | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 7,303,970.    |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               | 0.                         |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.                                                                                |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013                                                              |               |                            |             | 0.          |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)                                                     | 0.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7                                                                                                 | 1,227,888.    |                            |             |             |
| <b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a                                                                                              | 6,076,082.    |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| <b>a</b> Excess from 2008                                                                                                                                                         | 1,224,965.    |                            |             |             |
| <b>b</b> Excess from 2009                                                                                                                                                         | 990,725.      |                            |             |             |
| <b>c</b> Excess from 2010                                                                                                                                                         | 959,313.      |                            |             |             |
| <b>d</b> Excess from 2011                                                                                                                                                         | 1,777,310.    |                            |             |             |
| <b>e</b> Excess from 2012                                                                                                                                                         | 1,123,769.    |                            |             |             |

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,  
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

- 3 Subtract line 2d from line 2c  
Complete 3a, b, or c for the  
alternative test relied upon:

- a "Assets" alternative test - enter:  
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:**

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

**Part XV** **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

### 1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 11

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

- c Any submission deadlines:**

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

| Part XV Supplementary Information (continued)                                  |                                                                                                           |                                |                                  |            |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid During the Year or Approved for Future Payment |                                                                                                           |                                |                                  |            |
| Recipient                                                                      | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount     |
| Name and address (home or business)                                            |                                                                                                           |                                |                                  |            |
| a Paid during the year                                                         |                                                                                                           |                                |                                  |            |
| SEE STATEMENT GRANT-1                                                          |                                                                                                           |                                |                                  | 1,549,259. |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
| Total                                                                          |                                                                                                           |                                | ▶ 3a                             | 1,549,259. |
| b Approved for future payment                                                  |                                                                                                           |                                |                                  |            |
| SEE STATEMENT GRANT-2                                                          |                                                                                                           |                                |                                  | 223,667.   |
|                                                                                |                                                                                                           |                                |                                  |            |
|                                                                                |                                                                                                           |                                |                                  |            |
| Total                                                                          |                                                                                                           |                                | ▶ 3b                             | 223,667.   |

**Part XVI-A      Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

| Enter gross amounts unless otherwise indicated.                      |  | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income |
|----------------------------------------------------------------------|--|---------------------------|---------------|--------------------------------------|---------------|---------------------------------------------|
|                                                                      |  | (a)<br>Business<br>code   | (b)<br>Amount | (c)<br>Exclu-<br>sion<br>code        | (d)<br>Amount |                                             |
| <b>1</b> Program service revenue:                                    |  |                           |               |                                      |               |                                             |
| <b>a</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>b</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>c</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>d</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>e</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>f</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>g</b> Fees and contracts from government agencies                 |  |                           |               |                                      |               |                                             |
| <b>2</b> Membership dues and assessments                             |  |                           |               |                                      |               |                                             |
| <b>3</b> Interest on savings and temporary cash<br>investments       |  |                           |               | 14                                   | 2,535.        |                                             |
| <b>4</b> Dividends and interest from securities                      |  |                           |               | 14                                   | 274,091.      |                                             |
| <b>5</b> Net rental income or (loss) from real estate:               |  |                           |               |                                      |               |                                             |
| <b>a</b> Debt-financed property                                      |  |                           |               |                                      |               |                                             |
| <b>b</b> Not debt-financed property                                  |  |                           |               |                                      |               |                                             |
| <b>6</b> Net rental income or (loss) from personal<br>property       |  |                           |               |                                      |               |                                             |
| <b>7</b> Other investment income                                     |  |                           |               |                                      |               |                                             |
| <b>8</b> Gain or (loss) from sales of assets other<br>than inventory |  |                           |               |                                      |               |                                             |
| <b>9</b> Net income or (loss) from special events                    |  |                           |               |                                      |               |                                             |
| <b>10</b> Gross profit or (loss) from sales of inventory             |  |                           |               |                                      |               |                                             |
| <b>11</b> Other revenue:                                             |  |                           |               |                                      |               |                                             |
| <b>a</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>b</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>c</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>d</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>e</b> _____                                                       |  |                           |               |                                      |               |                                             |
| <b>12</b> Subtotal. Add columns (b), (d), and (e)                    |  |                           | 0.            |                                      | 276,626.      | 0.                                          |
| <b>13</b> Total. Add line 12, columns (b), (d), and (e)              |  |                           |               |                                      |               | 276,626.                                    |

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

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2012**

Name of the organization

BANK OF HAWAII FOUNDATION  
C/O BANK OF HAWAII, DEPT 715

Employer identification number

99-0210467

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

## Name of organization

BANK OF HAWAII FOUNDATION  
C/O BANK OF HAWAII, DEPT 715

## Employer identification number

99-0210467

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                          | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                             |
|------------|------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | BANK OF HAWAII<br>111 S. KING STREET<br>HONOLULU, HI 96813 | \$ 2,873,500.              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 2          | ALLAN LANDON<br>P.O. BOX 2608<br>PARK CITY, UT 84060       | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 3          | PETER HO<br>P.O. BOX 2900<br>HONOLULU, HI 96846            | \$ 12,610.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 4          | MARY E. SELLERS<br>P.O. BOX 2900<br>HONOLULU, HI 96846     | \$ 22,110.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 5          | DONNA A. TANOUE<br>P.O. BOX 2900<br>HONOLULU, HI 96846     | \$ 11,110.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| 6          | BANK OF HAWAII<br>111 S. KING STREET<br>HONOLULU, HI 96813 | \$ 475,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |



|                                                                                                 |                                                     |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>BANK OF HAWAII FOUNDATION</b><br><b>C/O BANK OF HAWAII, DEPT 715</b> | Employer identification number<br><b>99-0210467</b> |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                          | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>7</u>   | <u>VINCE BARFIELD</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u> | \$ <u>6,610.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>8</u>   | <u>LUKE YEH</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u>       | \$ <u>5,820.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>9</u>   | <u>ALTON KUIOKA</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u>   | \$ <u>6,460.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>10</u>  | <u>JILL HIGA</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u>      | \$ <u>5,650.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>11</u>  | <u>KENT LUCIEN</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u>    | \$ <u>10,500.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| <u>12</u>  | <u>WAYNE HAMANO</u><br><u>P.O. BOX 2900</u><br><u>HONOLULU, HI 96846</u>   | \$ <u>7,430.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Employer identification number

99-0210467

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

[illegible]

Name of organization

Employer identification number

**BANK OF HAWAII FOUNDATION**  
**C/O BANK OF HAWAII, DEPT 715**

99-0210467

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$  
 Use duplicate copies of Part III if additional space is needed.

| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|---------------------------|-----------------------------------------|-----------------|------------------------------------------|
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

|                                                                                                                            |                                                                                                  |                                                              |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Type or print<br>File by the due date for filing your return. See instructions.                                            | Name of exempt organization or other filer, see instructions<br><b>BANK OF HAWAII FOUNDATION</b> | Employer identification number (EIN) or<br><b>99-0210467</b> |
|                                                                                                                            | C/O <b>BANK OF HAWAII, DEPT 715</b>                                                              |                                                              |
|                                                                                                                            | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>P. O. BOX 3170</b>  | Social security number (SSN)                                 |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>HONOLULU, HI 96802-3170</b> |                                                                                                  |                                                              |

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

| Application Is For                       | Return Code | Application Is For | Return Code |
|------------------------------------------|-------------|--------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          |                    |             |
| Form 990-BL                              | 02          | Form 1041-A        | 08          |
| Form 4720 (individual)                   | 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          |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**BANK OF HAWAII**

• The books are in the care of **130 MERCHANT STREET - HONOLULU, HI 96813**

Telephone No. **808-694-4525**

FAX No.

• If the organization does not have an office or place of business in the United States, check this box ☒

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

**ADDITIONAL TIME IS NEEDED TO GATHER ALL THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.**

|                                                                                                                                                                                                                                      |    |    |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------------|
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                                  | 8a | \$ | <b>8,680.</b> |
| 8b 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 and any amount paid previously with Form 8868. | 8b | \$ | <b>8,680.</b> |
| 8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.                                                           | 8c | \$ | <b>0.</b>     |

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Shirley Oh** Title **Vice President**

Date **8/29/13**

Form 8868 (Rev. 1-2013)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

## **Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

|                                                                                     |                                                                                                                                    |                                                              |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Type or print<br><br>File by the due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions.<br><b>BANK OF HAWAII FOUNDATION<br/>C/O BANK OF HAWAII, DEPT 715</b> | Employer identification number (EIN) or<br><b>99-0210467</b> |
|                                                                                     | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>P. O. BOX 3170</b>                                    | Social security number (SSN)                                 |
|                                                                                     | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>HONOLULU, HI 96802-3170</b>         |                                                              |

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

| Application Is For                       | Return Code | Application Is For       | Return Code |
|------------------------------------------|-------------|--------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 4720 (individual)                   | 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          |

### **BANK OF HAWAII**

- The books are in the care of ► **130 MERCHANT STREET - HONOLULU, HI 96813**

Telephone No. ► **808-694-4540**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☒
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2012** or  
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

|                                                                                                                                                                                       |    |    |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | 3a | \$ | <b>8,680.</b> |
| 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. | 3b | \$ | <b>2,680.</b> |
| c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.      | 3c | \$ | <b>6,000.</b> |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

| SOURCE                                         | AMOUNT |
|------------------------------------------------|--------|
| BANK OF HAWAII ACCOUNT NO. 135114403           | 2,535. |
| TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A | 2,535. |

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE                                  | GROSS AMOUNT | CAPITAL GAINS<br>DIVIDENDS | COLUMN (A)<br>AMOUNT |
|-----------------------------------------|--------------|----------------------------|----------------------|
| BANK OF HAWAII ACCOUNT NO.<br>135114403 | 274,091.     | 0.                         | 274,091.             |
| TOTAL TO FM 990-PF, PART I, LN 4        | 274,091.     | 0.                         | 274,091.             |

## FORM 990-PF LEGAL FEES STATEMENT 3

| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ATTORNEY FEES              | 42,887.                      | 0.                                |                               | 42,887.                       |
| TO FM 990-PF, PG 1, LN 16A | 42,887.                      | 0.                                |                               | 42,887.                       |

## FORM 990-PF ACCOUNTING FEES STATEMENT 4

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| TAX PREP FEES                | 6,500.                       | 1,950.                            |                               | 4,550.                        |
| AUDIT FEES                   | 11,204.                      | 5,602.                            |                               | 5,602.                        |
| TO FORM 990-PF, PG 1, LN 16B | 17,704.                      | 7,552.                            |                               | 10,152.                       |

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|             |                         |           |   |
|-------------|-------------------------|-----------|---|
| FORM 990-PF | OTHER PROFESSIONAL FEES | STATEMENT | 5 |
|-------------|-------------------------|-----------|---|

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| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| MANAGEMENT FEES              | 11,672.                      | 2,334.                            |                               | 9,338.                        |
| GRANTS ADMINISTRATION FEES   | 39,000.                      | 0.                                |                               | 39,000.                       |
| CONSULTING SERVICES FEES     | 5,236.                       | 0.                                |                               | 5,236.                        |
| TO FORM 990-PF, PG 1, LN 16C | 55,908.                      | 2,334.                            |                               | 53,574.                       |

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|             |       |           |   |
|-------------|-------|-----------|---|
| FORM 990-PF | TAXES | STATEMENT | 6 |
|-------------|-------|-----------|---|

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| DESCRIPTION                         | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| 2011 FEDERAL EXTENSION<br>PAYMENT   | 1,400.                       | 0.                                |                               | 0.                            |
| 2012 FEDERAL EXCISE TAX<br>PAYMENTS | 1,256.                       | 0.                                |                               | 0.                            |
| REAL PROPERTY TAX                   | 779.                         | 779.                              |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 18         | 3,435.                       | 779.                              |                               | 0.                            |

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|             |                |           |   |
|-------------|----------------|-----------|---|
| FORM 990-PF | OTHER EXPENSES | STATEMENT | 7 |
|-------------|----------------|-----------|---|

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| DESCRIPTION                                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| BOH COMMUNITY WALK                           | 58.                          | 0.                                |                               | 58.                           |
| BOH EMPLOYEE GIVING CAMPAIGN<br>EXPENSES     | 22,716.                      | 0.                                |                               | 22,716.                       |
| DCCA FILING FEES                             | 8.                           | 0.                                |                               | 8.                            |
| CREDIT CARD FEES                             | 1,046.                       | 0.                                |                               | 1,046.                        |
| CONDO MAINTENANCE FEES                       | 4,780.                       | 4,780.                            |                               | 0.                            |
| 2012 MIKE LYONS EVENT                        | 1,807.                       | 0.                                |                               | 1,807.                        |
| 2012 MONTY RICHARDS EVENT                    | 6,066.                       | 0.                                |                               | 6,066.                        |
| INSURANCE EXPENSES                           | 105.                         | 105.                              |                               | 0.                            |
| UTILITIES                                    | 106.                         | 106.                              |                               | 0.                            |
| FILING FEES TO HI ATTORNEY<br>GENERAL OFFICE | 600.                         | 0.                                |                               | 600.                          |
| TO FORM 990-PF, PG 1, LN 23                  | 37,292.                      | 4,991.                            |                               | 32,301.                       |

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

| DESCRIPTION                                                                   | AMOUNT   |
|-------------------------------------------------------------------------------|----------|
| UNREALIZED GAIN ON REAL PROPERTY AT 1001 WILDER AVE., #805,<br>HONO. HI 96822 | 415,710. |
| GRANTS APPROVED IN 2012 FOR FUTURE PAYMENT                                    | 223,667. |
| TOTAL TO FORM 990-PF, PART III, LINE 5                                        | 639,377. |

FORM 990-PF CORPORATE STOCK STATEMENT 9

| DESCRIPTION                             | BOOK VALUE | FAIR MARKET VALUE |
|-----------------------------------------|------------|-------------------|
| BANK OF HAWAII CORP                     | 1,253,475. | 6,707,626.        |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 1,253,475. | 6,707,626.        |



FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 10  
 TRUSTEES AND FOUNDATION MANAGERS

| NAME AND ADDRESS                                               | TITLE AND<br>AVRG HRS/WK    | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN CONTRIB | EXPENSE<br>ACCOUNT |
|----------------------------------------------------------------|-----------------------------|-------------------|------------------------------|--------------------|
| DONNA A. TANOUE<br>P.O BOX 3170<br>HONOLULU, HI 96802          | PRES/DIR<br>1.00            | 0.                | 0.                           | 0.                 |
| PETER S. HO<br>P.O BOX 3170<br>HONOLULU, HI 96802              | VP/DIRECTOR<br>0.00         | 0.                | 0.                           | 0.                 |
| STAFFORD J. KIGUCHI<br>P.O BOX 3170<br>HONOLULU, HI 96802      | VP<br>0.00                  | 0.                | 0.                           | 0.                 |
| MARK A. BURAK<br>P.O BOX 3170<br>HONOLULU, HI 96802            | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |
| TERRY T. SASAMURA<br>P.O BOX 3170<br>HONOLULU, HI 96802        | SECRETARY<br>0.00           | 0.                | 0.                           | 0.                 |
| LEILANI WILLIAMS-SOLOMON<br>P.O BOX 3170<br>HONOLULU, HI 96802 | ASSISTANT SECRETARY<br>0.00 | 0.                | 0.                           | 0.                 |
| MARY G.F. BITTERMAN<br>P.O BOX 3170<br>HONOLULU, HI 96802      | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |
| MICHAEL J. CHUN<br>P.O BOX 3170<br>HONOLULU, HI 96802          | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |
| CLINTON R. CHURCHILL<br>P.O BOX 3170<br>HONOLULU, HI 96802     | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |
| DAVID A. HEENAN<br>P.O BOX 3170<br>HONOLULU, HI 96802          | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |
| ROBERT A. HURET<br>P.O BOX 3170<br>HONOLULU, HI 96802          | DIRECTOR<br>0.00            | 0.                | 0.                           | 0.                 |

## BANK OF HAWAII FOUNDATION C/O BANK OF HA

99-0210467

|                                              |                    |    |    |    |
|----------------------------------------------|--------------------|----|----|----|
| MARTIN A. STEIN                              | DIRECTOR           |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| DONALD M. TAKAKI                             | DIRECTOR           |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| BARBARA J. TANABE                            | DIRECTOR           |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| ROBERT W. WO                                 | DIRECTOR           |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| ALTON T. KUIOKA                              | VP/DIRECTOR        |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| KENT LUCIEN                                  | TREASURER/DIRECTOR |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| S. HAUNANI APOLIONA                          | DIRECTOR           |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| CORI C. WESTON                               | VP                 |    |    |    |
| P.O BOX 3170                                 | 0.00               | 0. | 0. | 0. |
| HONOLULU, HI 96802                           |                    |    |    |    |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII |                    | 0. | 0. | 0. |

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|             |                                          |           |    |
|-------------|------------------------------------------|-----------|----|
| FORM 990-PF | GRANT APPLICATION SUBMISSION INFORMATION | STATEMENT | 11 |
|             | PART XV, LINES 2A THROUGH 2D             |           |    |

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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BANK OF HAWAII, CHARITABLE FOUNDATION SERVICES  
P.O. BOX 3170, DEPT. 758  
HONOLULU, HI 96802-3170

FORM AND CONTENT OF APPLICATIONS

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NONPROFIT ORGANIZATIONS SHOULD SUBMIT A LETTER REQUEST, PROVIDING THE ORGANIZATION'S MISSION AND PROPOSED USE OF FUNDS, TOGETHER WITH DOCUMENTATION REFLECTING TAX-EXEMPT STATUS.

ANY SUBMISSION DEADLINES

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GRANT REQUESTS MAY BE SUBMITTED AT ANY TIME.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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GEOGRAPHIC AREAS: STATE OF HAWAII, GUAM, SAIPAN AND AMERICAN SAMOA.

BANK OF HAWAII FOUNDATION  
EIN: 99-0210467  
LIST OF SUBSTANTIAL CONTRIBUTORS  
FORM 990-PF, PART VII-A, LINE 10  
12/31/2012

The following persons became substantial contributors to the foundation during the year.

| <u>Name of Contributor</u> | <u>Address</u>                         |
|----------------------------|----------------------------------------|
| Bank of Hawaii             | 111 S. King Street, Honolulu, HI 96813 |
| Peter Ho                   | P.O. Box 2900, Honolulu, HI 96846      |
| Mary E. Sellers            | P.O. Box 2900, Honolulu, HI 96846      |
| Donna A. Tanoue            | P.O. Box 2900, Honolulu, HI 96846      |
| Allan Landon               | P.O. Box 2608, Park City, UT 84060     |
| Kent Lucien                | P.O. Box 2900, Honolulu, HI 96846      |
| Wayne Hamano               | P.O. Box 2900, Honolulu, HI 96846      |
| Vince Barfield             | P.O. Box 2900, Honolulu, HI 96846      |
| Luke Yeh                   | P.O. Box 2900, Honolulu, HI 96846      |
| Alton Kuioka               | P.O. Box 2900, Honolulu, HI 96846      |
| Jill Higa                  | P.O. Box 2900, Honolulu, HI 96846      |

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                     | <u>Project Title</u>                                 | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------|
| Malama Maunalua<br>P.O. Box 240421<br>Honolulu, HI 96824                                                      | Marine Resources<br>Program                          | \$12,500.00   |
| Brigham Young University<br>55-220 Kulanui Street<br>P.O. Box 1971<br>Laie, HI 96762                          | Athletics department                                 | \$5,000.00    |
| Friends of Challenger Center Hawaii Inc.<br>900 Fort Street Mall, Suite 920<br>Honolulu, HI 96813             | Operating support                                    | \$12,500.00   |
| Infragard Honolulu Members Alliance<br>P.O. Box 10417<br>Honolulu, HI 96816-0417                              | 5th Annual Internet Safety<br>Awards video contest   | \$1,000.00    |
| Temple Emanu-El<br>2550 Pali Hwy<br>Honolulu, HI 96817                                                        | 10th Annual Kirk<br>Cashmere Jewish Film<br>Festival | \$1,500.00    |
| Honolulu Festival Foundation<br>P. O. Box 8494<br>Honolulu, HI 96830                                          | 18th Annual Honolulu<br>Festival                     | \$2,330.00    |
| Ballet Hawaii<br>777 South Hotel Street, Suite 101<br>Honolulu, HI 96813-2591                                 | Rhythm of the Night                                  | \$1,000.00    |
| Hawaii Theatre Center<br>1132 Bethel Street, Suite 1404<br>Honolulu, HI 96813                                 | Productions for the<br>community                     | \$2,500.00    |
| Honolulu Academy of Arts DBA Honolulu Museum of<br>Art<br>900 So. Beretania Street<br>Honolulu, HI 96814-1495 | Public prgramming in<br>2012                         | \$15,000.00   |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                | <u>Project Title</u>                                                            | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|
| Wahiawa Historical Society<br>P.O. Box 861500<br>Wahiawa, HI 96786-1409                                  | 2012 Pineapple Festival                                                         | \$1,955.00    |
| Navy League of the United States, Honolulu Council<br>P. O. Box 31032<br>Honolulu, HI 96820              | Individual Augmentee<br>Recognition Luncheon                                    | \$4,600.00    |
| Boys and Girls Club of Hawaii<br>1523 Kalakaua Avenue, Suite 202<br>Honolulu, HI 96826                   | 2011 Employee<br>Contributions                                                  | \$2,552.24    |
| Hawaiian Humane Society<br>2700 Waialae Avenue<br>Honolulu, HI 96826-1899                                | 2011 Employee<br>Contributions                                                  | \$4,282.81    |
| Hawaii Chapter-National Committee for Prevention of<br>Child Abuse<br>P.O. BOX 147<br>Honolulu, HI 96810 | 2011 Employee<br>Contributions                                                  | \$1,519.32    |
| Catholic Charities Hawaii<br>1822 Keeaumoku Street<br>Honolulu, HI 96822                                 | 2011 Employee<br>Contributions                                                  | \$3,337.83    |
| University of Hawaii Foundation<br>2444 Dole Street<br>Bachman Hall 105<br>Honolulu, HI 96822            | 2011 Employee<br>Contributions for the<br>University of Hawaii<br>Cancer Center | \$2,732.48    |
| Child & Family Service<br>91-1841 Fort Weaver Road<br>Ewa Beach, HI 96706-1909                           | 2011 Employee<br>Contributions                                                  | \$2,092.99    |
| Hawaii Foodbank, Inc.<br>2611-A Kilihau Street<br>Honolulu, HI 96819                                     | 2011 Employee<br>Contributions                                                  | \$5,425.65    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                | <u>Project Title</u>           | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------------|--------------------------------|---------------|
| Parents and Children Together<br>1485 Linapuni Street, 105<br>Honolulu, HI 96819-3575                    | 2011 Employee<br>Contributions | \$1,851.99    |
| Alzheimer's Association, Aloha Chapter<br>1050 Ala Moana Blvd., Suite 2610<br>Honolulu, HI 96814         | 2011 Employee<br>Contributions | \$2,363.64    |
| American Red Cross, Guam Chapter<br>Bldg. 285, Rt. 4<br>Hagatna, GU 96910                                | 2011 Employee<br>Contributions | \$1,711.56    |
| Public Schools of Hawaii Foundation<br>P. O. Box 4148<br>Honolulu, HI 96812                              | 2011 Employee<br>Contributions | \$2,097.30    |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                         | 2011 Employee<br>Contributions | \$4,564.27    |
| Hawaii Meals on Wheels, Inc.<br>P.O. Box 61194<br>Honolulu, HI 96839-1194                                | 2011 Employee<br>Contributions | \$3,993.15    |
| Maui United Way<br>270 Hookahi Street, Suite 301<br>Wailuku, HI 96768                                    | 2011 Employee<br>Contributions | \$2,045.28    |
| Friendly Isle United Fund<br>Molokai Community Service Council<br>P. O. Box 2047<br>Kaunakakai, HI 96748 | 2011 Employee<br>Contributions | \$61.50       |
| American Red Cross, Hawaii Chapter<br>4155 Diamond Head Road<br>Honolulu, HI 96816                       | 2011 Employee<br>Contributions | \$2,545.54    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                       | <u>Project Title</u>                                                            | <u>Amount</u> |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|
| Hawaii Island United Way<br>P.O. Box 745<br>Hilo, HI 96721-0745                                 | 2011 Employee<br>Contributions                                                  | \$1,753.02    |
| Kauai United Way<br>P.O. Box 1087<br>4374 Kukui Grove Street, Ste. 201<br>Lihue, HI 96766       | 2011 Employee<br>Contributions                                                  | \$497.16      |
| Institute for Human Services<br>546 Ka'aahi Street<br>Honolulu, HI 96817                        | 2011 Employee<br>Contributions                                                  | \$1,796.34    |
| Aloha United Way<br>200 North Vineyard Boulevard, Suite 700<br>Honolulu, HI 96817-3938          | 2011 Employee<br>Contributions                                                  | \$19,831.38   |
| Carole Kai Charities, Inc.<br>418 Kuwili Street, Suite 102<br>Honolulu, HI 96817                | Military participation in the<br>2012 Great Aloha Run                           | \$8,500.00    |
| Hospice of Hilo<br>1011 Waianuenue Avenue<br>Hilo, HI 96720-2019                                | Construction of a 12-bed<br>Medicare-certified hospice<br>facility              | \$25,000.00   |
| Manoa Heritage Center<br>2859 Manoa Road<br>Honolulu, HI 96822                                  | Historic and environmental<br>preservation of the arts<br>and culture of Hawaii | \$10,000.00   |
| Hawaii Academy of Science<br>1776 University Avenue<br>COE UA 4-4<br>Honolulu, HI 96822         | Science, Technology,<br>Engineering, and Math<br>(STEM) week                    | \$10,000.00   |
| Honolulu Gay and Lesbian Cultural Foundation<br>758 Kapahulu Ave, Box 168<br>Honolulu, HI 96816 | Annual Honolulu Rainbow<br>Film Festival                                        | \$5,000.00    |

**STATEMENT GRANT-1**



**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                    | <u>Project Title</u>                                                                                                              | <u>Amount</u> |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|
| Hawaii Public Television Foundation dba PBS Hawaii<br>2350 Dole Street<br>Honolulu, HI 96822 | Hiki No program,<br>Statewide student news<br>network (2nd year<br>support)                                                       | \$50,000.00   |
| Kapiolani Health Foundation<br>55 Merchant Street, Suite 2600<br>Honolulu, HI 96813-4333     | 'Campaign for Hawaii's<br>Children' Capital<br>Campaign                                                                           | \$20,000.00   |
| Boy Scouts of America, Aloha Council<br>42 Puiwa Road<br>Honolulu, HI 96817                  | Program support for youth<br>from low to moderate-<br>income households in<br>American Samoa &<br>Saipan                          | \$20,000.00   |
| Hawaii Hotel Industry Foundation<br>2270 Kalakaua Ave. Suite 1506<br>Honolulu, HI 96815-2561 | 'Hotel Education<br>Partnership' program (fka<br>Adopt-A-School Program)                                                          | \$15,000.00   |
| Big Brothers Big Sisters of Guam<br>P. O. Box 3131<br>Hagatna, Guam 96932                    | Technology enhancement<br>project                                                                                                 | \$3,000.00    |
| Boys & Girls Club of American Samoa<br>P. O. Box 998381<br>Pago Pago, AS 96799               | Building Fund                                                                                                                     | \$4,000.00    |
| Goodwill Industries of Hawaii<br>2610 Kilihau Street<br>Honolulu, HI 96819-2020              | Goodwill goes GLAM!                                                                                                               | \$16,500.00   |
| Hawaii Hotel Industry Foundation<br>2270 Kalakaua Ave. Suite 1506<br>Honolulu, HI 96815-2561 | Match for funds raised by<br>staff at Maui Branches<br>FBO Hawaii Hotel &<br>Lodging 34th annual<br>visitor industry charity walk | \$5,000.00    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                         | <u>Project Title</u>                                                                                             | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------|
| Teach For America, Inc, (Hawaii)<br>500 Ala Moana Blvd., Suite 3-400<br>Honolulu, HI 96813        | Expand work in creating<br>educational equity for the<br>children of Hawaii                                      | \$25,000.00   |
| Hawaii High School Athletic Association<br>1202 Prospect Street, Room A-201<br>Honolulu, HI 96822 | Three year pilot middle<br>school athletics program                                                              | \$33,000.00   |
| Maui Economic Development Board, Inc.<br>1305 N. Holocono Street, Suite 1<br>Kihei, HI 96753      | Pathways to rewarding<br>employment for qualified<br>Maui residents (2012 Mike<br>Lyons Award)                   | \$5,000.00    |
| Habitat for Humanity, Maui, Inc.<br>970 Lower Main Street<br>Wailuku, HI 96793                    | Homeownership classes<br>and building program<br>(2012 Mike Lyons<br>Community Award)                            | \$5,000.00    |
| Brigham Young University<br>55-220 Kulanui Street<br>P.O. Box 1971<br>Laie, HI 96762              | Scholarship program for<br>BYU-Hawaii students from<br>the Pacific Islands                                       | \$25,000.00   |
| Lanai Community Health Center<br>P. O. Box 630142<br>Lanai City, HI 96763-0142                    | Purchase of Abbott Point<br>of Care diagnostic blood<br>analysis machine (2012<br>Mike Lyons Community<br>Award) | \$15,000.00   |
| Hawaii Foodbank, Inc.<br>2611-A Kilihaui Street<br>Honolulu, HI 96819                             | 2011 Employee<br>Contributions                                                                                   | \$5,051.25    |
| Aloha United Way<br>200 North Vineyard Boulevard, Suite 700<br>Honolulu, HI 96817-3938            | 2011 Employee<br>Contributions                                                                                   | \$16,702.70   |
| Maui United Way<br>270 Hookahi Street, Suite 301<br>Wailuku, HI 96768                             | 2011 Employee<br>Contributions                                                                                   | \$1,765.90    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                | <u>Project Title</u>           | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------------|--------------------------------|---------------|
| Kauai United Way<br>P.O. Box 1087<br>4374 Kukui Grove Street, Ste. 201<br>Lihue, HI 96766                | 2011 Employee<br>Contributions | \$497.16      |
| Hawaii Island United Way<br>P.O. Box 745<br>Hilo, HI 96721-0745                                          | 2011 Employee<br>Contributions | \$1,738.02    |
| Friendly Isle United Fund<br>Molokai Community Service Council<br>P. O. Box 2047<br>Kaunakakai, HI 96748 | 2011 Employee<br>Contributions | \$61.50       |
| Alzheimer's Association, Aloha Chapter<br>1050 Ala Moana Blvd., Suite 2610<br>Honolulu, HI 96814         | 2011 Employee<br>Contributions | \$2,362.59    |
| American Red Cross, Hawaii Chapter<br>4155 Diamond Head Road<br>Honolulu, HI 96816                       | 2011 Employee<br>Contributions | \$2,445.54    |
| Hawaiian Humane Society<br>2700 Waialae Avenue<br>Honolulu, HI 96826-1899                                | 2011 Employee<br>Contributions | \$4,173.98    |
| Hawaii Chapter-National Committee for Prevention of<br>Child Abuse<br>P.O. BOX 147<br>Honolulu, HI 96810 | 2011 Employee<br>Contributions | \$1,519.32    |
| Hawaii Meals on Wheels, Inc.<br>P.O. Box 61194<br>Honolulu, HI 96839-1194                                | 2011 Employee<br>Contributions | \$3,974.52    |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                         | 2011 Employee<br>Contributions | \$4,532.40    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                     | <u>Project Title</u>                                                            | <u>Amount</u> |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|
| Public Schools of Hawaii Foundation<br>P. O. Box 4148<br>Honolulu, HI 96812                   | 2011 Employee<br>Contributions                                                  | \$2,071.64    |
| American Red Cross, Guam Chapter<br>Bldg. 285, Rt. 4<br>Hagatna, GU 96910                     | 2011 Employee<br>Contributions                                                  | \$1,638.22    |
| Boys and Girls Club of Hawaii<br>1523 Kalakaua Avenue, Suite 202<br>Honolulu, HI 96826        | 2011 Employee<br>Contributions                                                  | \$2,496.09    |
| University of Hawaii Foundation<br>2444 Dole Street<br>Bachman Hall 105<br>Honolulu, HI 96822 | 2011 Employee<br>Contributions for the<br>University of Hawaii<br>Cancer Center | \$2,727.48    |
| Institute for Human Services<br>546 Ka'aahi Street<br>Honolulu, HI 96817                      | 2011 Employee<br>Contributions                                                  | \$1,619.66    |
| Parents and Children Together<br>1485 Linapuni Street, 105<br>Honolulu, HI 96819-3575         | 2011 Employee<br>Contributions                                                  | \$1,844.16    |
| Catholic Charities Hawaii<br>1822 Keeaumoku Street<br>Honolulu, HI 96822                      | 2011 Employee<br>Contributions                                                  | \$3,114.48    |
| Special Education Center of Hawaii (SECOH)<br>708 Palekaua Street<br>Honolulu, HI 96816-4755  | Renovation of Ewa Beach<br>Community Center                                     | \$5,500.00    |
| Ke Ali'i Pauahi Foundation<br>567 South King Street<br>Honolulu, HI 96813                     | Na Koa Ho'oulu<br>Scholarship Fund                                              | \$5,000.00    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                        | <u>Project Title</u>                                               | <u>Amount</u> |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------|
| YMCA of Honolulu<br>1441 Pali Highway<br>Honolulu, HI 96813                                      | Program support                                                    | \$5,000.00    |
| KCAA Preschools of Hawaii<br>2707 South King Street<br>Honolulu, HI 96826-3325                   | Excellence in Education<br>Campaign Phase II                       | \$12,500.00   |
| Saint Louis School<br>3142 Waialae Avennue<br>Honolulu, HI 96816                                 | 'Crusade for Opportunity'<br>capital campaign                      | \$12,500.00   |
| Maui Academy of Performing Arts<br>81 N. Church Street<br>Wailuku, HI 96793                      | Educational Theatre Tours<br>and Voices Program                    | \$20,000.00   |
| Karidat<br>P. O. Box 500745<br>Saipan, MP 96950                                                  | Guma Esperanza 'House<br>of Hope' for domestic<br>violence victims | \$10,000.00   |
| Boys & Girls Club of American Samoa<br>P. O. Box 998381<br>Pago Pago, AS 96799                   | Clubhouse renovation                                               | \$10,500.00   |
| Hope House<br>Diocese of Samoa - Pago Pago<br>P. O. Box 596<br>Pago Pago, AS 96799               | Long-term care facility                                            | \$20,000.00   |
| Junior Achievement of Guam<br>Suite 500W GCIC Building<br>414 W Soledad Ave<br>Hagatna, Guam, GU | Financial Literacy program                                         | \$5,000.00    |
| Child & Family Service<br>91-1841 Fort Weaver Road<br>Ewa Beach, HI 96706-1909                   | 2011 Employee<br>Contributions                                     | \$1,910.16    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                          | <u>Project Title</u>                                                                                                            | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|
| The Salvation Army<br>Hawaiian & Pacific Islands Division<br>2950 Manoa Road<br>Honolulu, HI 96822 | Annual Thanksgiving<br>Dinner at Blaisdell and<br>Drop-in Center in Saipan                                                      | \$57,500.00   |
| Variety School of Hawaii<br>710 Palekaua Street<br>Honolulu, HI 96816                              | Portion of annual<br>fundraiser by O'ahu<br>branches to benefit<br>Variety School of Hawaii,<br>Charity Walk 2012               | \$45,495.00   |
| Honolulu Zoological Society<br>151 Kapahulu Avenue<br>Honolulu, HI 96815                           | Portion of annual<br>fundraiser by O'ahu<br>branches to benefit<br>Honolulu Zoo Society,<br>Charity Walk 2012                   | \$45,495.00   |
| PTA Hawaii Congress<br>4435 Salt Lake Blvd<br>Honolulu, HI 96818                                   | Community Service Day<br>supplies                                                                                               | \$5,000.00    |
| Ronald McDonald Charities of Hawaii<br>P. O. Box 61777<br>Honolulu, HI 96839-1777                  | Portion of annual<br>fundraiser by O'ahu<br>branches to benefit<br>Ronald McDonald<br>Charities of Hawaii,<br>Charity Walk 2012 | \$45,495.00   |
| Hawaii Hotel Industry Foundation<br>2270 Kalakaua Ave. Suite 1506<br>Honolulu, HI 96815-2561       | Matching grant for funds<br>raised by Kauai<br>Employees for the<br>2012 Kauai Charity Walk                                     | \$2,500.00    |
| Sacred Hearts Academy<br>3253 Waialae Avenue<br>Honolulu, HI 96816                                 | Science Symposium and<br>capital campaign for new<br>Student Center                                                             | \$15,000.00   |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                               | <u>Project Title</u>                                                                                               | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|
| ARC of Hilo<br>1099 Waianuenue Avenue<br>Hilo, HI 96720-2019                                            | Equipment to expand<br>services to clients and to<br>employ disabled people<br>(2012 Monty Richards<br>Award)      | \$5,000.00    |
| West Hawaii Community Health Center Inc.<br>75-5751 Kuakini Highway, Suite 203<br>Kailua-Kona, HI 96740 | Provide prescription<br>medication to uninsured<br>patients with chronic<br>illness (2012 Monty<br>Richards Award) | \$5,000.00    |
| North Kohala Community Resource Center<br>P. O. Box 519<br>Hawi, HI 96719                               | Cardiac monitoring<br>equipment FBO Kohala<br>Hospital Charitable<br>Foundation (2012 Monty<br>Richards Award)     | \$10,000.00   |
| 'O Ka'u Kakou<br>P.O. Box 365<br>Pahala, HI 96777                                                       | Community fundraisers<br>(2012 Monty Richards<br>Award)                                                            | \$5,000.00    |
| Honolulu Zoological Society<br>151 Kapahulu Avenue<br>Honolulu, HI 96815                                | Educational programs for<br>children                                                                               | \$10,000.00   |
| Maui Memorial Medical Center Foundation<br>285 Mahalani Street, #25<br>Wailuku, HI 96793                | Heart and lung program                                                                                             | \$2,500.00    |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                        | 2011 Employee<br>Contributions                                                                                     | \$4,500.72    |
| Hawaii Foodbank, Inc.<br>2611-A Kili Hau Street<br>Honolulu, HI 96819                                   | 2011 Employee<br>Contributions                                                                                     | \$4,957.64    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                    | <u>Project Title</u>           | <u>Amount</u> |
|--------------------------------------------------------------------------------------------------------------|--------------------------------|---------------|
| Public Schools of Hawaii Foundation<br>P. O. Box 4148<br>Honolulu, HI 96812                                  | 2011 Employee<br>Contributions | \$2,047.12    |
| Hawaii Meals on Wheels, Inc.<br>P.O. Box 61194<br>Honolulu, HI 96839-1194                                    | 2011 Employee<br>Contributions | \$3,907.84    |
| American Red Cross, Guam Chapter<br>Bldg. 285, Rt. 4<br>Hagatna, GU 96910                                    | 2011 Employee<br>Contributions | \$1,617.77    |
| Friendly Isle United Fund<br>c/o Molokai Community Service Council<br>P. O. Box 2047<br>Kaunakakai, HI 96748 | 2011 Employee<br>Contributions | \$61.50       |
| Aloha United Way<br>200 North Vineyard Boulevard, Suite 700<br>Honolulu, HI 96817-3938                       | 2011 Employee<br>Contributions | \$16,410.68   |
| Hawaii Chapter-National Committee for Prevention of<br>Child Abuse<br>P.O. BOX 147<br>Honolulu, HI 96810     | 2011 Employee<br>Contributions | \$1,519.32    |
| Maui United Way<br>270 Hookahi Street, Suite 301<br>Wailuku, HI 96768                                        | 2011 Employee<br>Contributions | \$1,670.42    |
| Parents and Children Together<br>1485 Linapuni Street, 105<br>Honolulu, HI 96819-3575                        | 2011 Employee<br>Contributions | \$1,844.16    |
| Kauai United Way<br>P.O. Box 1087<br>4374 Kukui Grove Street, Ste. 201<br>Lihue, HI 96766                    | 2011 Employee<br>Contributions | \$497.16      |

**STATEMENT GRANT-1**



**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                        | <u>Project Title</u>                                                            | <u>Amount</u> |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|
| Alzheimer's Association, Aloha Chapter<br>1050 Ala Moana Blvd., Suite 2610<br>Honolulu, HI 96814 | 2011 Employee<br>Contributions                                                  | \$2,357.34    |
| Institute for Human Services<br>546 Ka'aahi Street<br>Honolulu, HI 96817                         | 2011 Employee<br>Contributions                                                  | \$1,606.32    |
| Boys and Girls Club of Hawaii<br>1523 Kalakaua Avenue, Suite 202<br>Honolulu, HI 96826           | 2011 Employee<br>Contributions                                                  | \$2,489.52    |
| Hawaiian Humane Society<br>2700 Waialae Avenue<br>Honolulu, HI 96826-1899                        | 2011 Employee<br>Contributions                                                  | \$4,110.64    |
| University of Hawaii Foundation<br>2444 Dole Street<br>Bachman Hall 105<br>Honolulu, HI 96822    | 2011 Employee<br>Contributions for the<br>University of Hawaii<br>Cancer Center | \$2,680.78    |
| American Red Cross, Hawaii Chapter<br>4155 Diamond Head Road<br>Honolulu, HI 96816               | 2011 Employee<br>Contributions                                                  | \$2,439.70    |
| Catholic Charities Hawaii<br>1822 Keeaumoku Street<br>Honolulu, HI 96822                         | 2011 Employee<br>Contributions                                                  | \$3,109.48    |
| Child & Family Service<br>91-1841 Fort Weaver Road<br>Ewa Beach, HI 96706-1909                   | 2011 Employee<br>Contributions                                                  | \$1,910.16    |
| Hawaii Island United Way<br>P.O. Box 745<br>Hilo, HI 96721-0745                                  | 2011 Employee<br>Contributions                                                  | \$1,738.02    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                         | <u>Project Title</u>                                                                         | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------|
| EPIC Ohana Inc.<br>1130 N. Nimitz Highway, Suite C-210<br>Honolulu, HI 96817                      | 2012 Native Hawaiian Non-Profit Award to assist foster youth transition into adulthood       | \$5,000.00    |
| Hawaii Pacific University<br>1164 Bishop Street, Suite 800<br>Honolulu, HI 96813                  | Annual Giving Program to provide assistance to students from low-to-moderate-income families | \$25,000.00   |
| Punahou School<br>1601 Punahou Street<br>Honolulu, HI 96822-3336                                  | Capital campaign for the Omidyar K-1 neighborhood project                                    | \$50,000.00   |
| Maui Arts & Cultural Center<br>One Cameron Way<br>Kahului, HI 96732                               | Educational programs for children and families                                               | \$5,000.00    |
| Hawaii Youth Symphony Association<br>1110 University Avenue, Suite 200<br>Honolulu, HI 96826-1598 | Operating support                                                                            | \$2,500.00    |
| World Invitational Hula Festival<br>98-707 Iho Place 2-102<br>Aiea, HI 96701                      | Operating expenses and program support                                                       | \$1,000.00    |
| The Episcopal Church in Hawaii<br>229 Queen Emma Square<br>Honolulu, HI 96813                     | Program support                                                                              | \$1,000.00    |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                  | In memory of Frank S. Tanabe                                                                 | \$1,000.00    |
| Family Programs Hawaii<br>250 Vineyard Street<br>Honolulu, HI 96813                               | Programs for foster children                                                                 | \$700.00      |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                          | <u>Project Title</u>                                                                  | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------|
| The Food Basket, Inc.<br>140-B Holomua Street<br>Hilo, HI 96720                                    | Charity Walk funds raised<br>by Big Island staff<br>(\$7,200) and Foundation<br>match | \$12,200.00   |
| St. Francis Healthcare Foundation of Hawaii<br>2228 Liliha Street, Suite 205<br>Honolulu, HI 96817 | St. Francis<br>Intergenerational Center in<br>Ewa Villages                            | \$10,000.00   |
| Domestic Violence Action Center<br>P.O. Box 3198<br>Honolulu, HI 96801-3198                        | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.            | \$6,273.00    |
| Hawaii Foodbank, Inc.<br>2611-A Kilihau Street<br>Honolulu, HI 96819                               | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.            | \$20,698.00   |
| Hawaii Island United Way<br>P.O. Box 745<br>Hilo, HI 96721-0745                                    | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.            | \$5,526.00    |
| Hawaii Meals on Wheels, Inc.<br>P.O. Box 61194<br>Honolulu, HI 96839-1194                          | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.            | \$32,605.00   |
| Hawaiian Humane Society<br>2700 Waialae Avenue<br>Honolulu, HI 96826-1899                          | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.            | \$25,684.00   |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                                       | <u>Project Title</u>                                                                                          | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------|
| Queen's Medical Center<br>1301 Punchbowl Street<br>Fund Development Department<br>Harkness Annex, Room 11<br>Honolulu, HI 96813 | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions for<br>the Queen's Cancer<br>Center | \$21,255.00   |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                                                | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                                    | \$26,947.00   |
| Parents and Children Together<br>1485 Linapuni Street, 105<br>Honolulu, HI 96819-3575                                           | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                                    | \$10,718.00   |
| Straub Clinic & Hospital<br>888 S. King Street<br>Honolulu, HI 96813                                                            | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions for<br>the Burn Unit.               | \$4,960.00    |
| Hawaii Chapter-National Committee for Prevention of<br>Child Abuse<br>P.O. BOX 147<br>Honolulu, HI 96810                        | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                                    | \$6,761.00    |
| Children's Alliance of Hawaii, Inc.<br>200 North Vineyard Boulevard, Suite 410<br>Honolulu, HI 96817                            | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                                    | \$5,476.00    |
| Maui United Way<br>270 Hookahi Street, Suite 301<br>Wailuku, HI 96768                                                           | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                                    | \$7,875.00    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                    | <u>Project Title</u>                                                                         | <u>Amount</u> |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------|
| ASSETS School<br>One Ohana Nui Way<br>Honolulu, HI 96818                                                     | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$9,511.00    |
| Aloha United Way<br>200 North Vineyard Boulevard, Suite 700<br>Honolulu, HI 96817-3938                       | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$56,550.00   |
| American Cancer Society, Hawaii Pacific Region<br>2370 Nuuanu Avenue<br>Honolulu, HI 96817                   | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions for<br>Hope Lodge. | \$8,703.00    |
| Friendly Isle United Fund<br>c/o Molokai Community Service Council<br>P. O. Box 2047<br>Kaunakakai, HI 96748 | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$2,740.00    |
| The Salvation Army<br>Hawaiian & Pacific Islands Division<br>2950 Manoa Road<br>Honolulu, HI 96822           | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$9,433.00    |
| Public Schools of Hawaii Foundation<br>P. O. Box 4148<br>Honolulu, HI 96812                                  | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$8,774.00    |
| Kauai United Way<br>P.O. Box 1087<br>4374 Kukui Grove Street, Ste. 201<br>Lihue, HI 96766                    | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions.                   | \$5,380.00    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                              | <u>Project Title</u>                                                       | <u>Amount</u> |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|
| Child & Family Service<br>91-1841 Fort Weaver Road<br>Ewa Beach, HI 96706-1909         | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions. | \$9,524.00    |
| American Red Cross, Guam Chapter<br>Bldg. 285, Rt. 4<br>Hagatna, GU 96910              | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions. | \$6,510.00    |
| Catholic Charities Hawaii<br>1822 Keeaumoku Street<br>Honolulu, HI 96822               | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions. | \$12,449.00   |
| American Red Cross, Hawaii Chapter<br>4155 Diamond Head Road<br>Honolulu, HI 96816     | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions. | \$8,506.00    |
| Boys and Girls Club of Hawaii<br>1523 Kalakaua Avenue, Suite 202<br>Honolulu, HI 96826 | Bank of Hawaii Employee<br>Giving Campaign 2012<br>employee contributions. | \$7,292.00    |
| Boys and Girls Club of Hawaii<br>1523 Kalakaua Avenue, Suite 202<br>Honolulu, HI 96826 | 2011 Employee<br>Contributions                                             | \$2,482.96    |
| Hawaii Meals on Wheels, Inc.<br>P.O. Box 61194<br>Honolulu, HI 96839-1194              | 2011 Employee<br>Contributions                                             | \$3,764.56    |
| Hawaiian Humane Society<br>2700 Waialae Avenue<br>Honolulu, HI 96826-1899              | 2011 Employee<br>Contributions                                             | \$4,002.41    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                    | <u>Project Title</u>           | <u>Amount</u> |
|--------------------------------------------------------------------------------------------------------------|--------------------------------|---------------|
| Hawaii Foodbank, Inc.<br>2611-A Kilihau Street<br>Honolulu, HI 96819                                         | 2011 Employee<br>Contributions | \$4,812.49    |
| Hospice Hawaii Inc<br>860 Iwilei Road<br>Honolulu, HI 96817-5018                                             | 2011 Employee<br>Contributions | \$4,446.72    |
| Public Schools of Hawaii Foundation<br>P. O. Box 4148<br>Honolulu, HI 96812                                  | 2011 Employee<br>Contributions | \$1,902.79    |
| Institute for Human Services<br>546 Ka'aahi Street<br>Honolulu, HI 96817                                     | 2011 Employee<br>Contributions | \$1,580.61    |
| Hawaii Island United Way<br>P.O. Box 745<br>Hilo, HI 96721-0745                                              | 2011 Employee<br>Contributions | \$1,705.94    |
| Catholic Charities Hawaii<br>1822 Keeaumoku Street<br>Honolulu, HI 96822                                     | 2011 Employee<br>Contributions | \$3,101.76    |
| Friendly Isle United Fund<br>c/o Molokai Community Service Council<br>P. O. Box 2047<br>Kaunakakai, HI 96748 | 2011 Employee<br>Contributions | \$60.50       |
| Alzheimer's Association, Aloha Chapter<br>1050 Ala Moana Blvd., Suite 2610<br>Honolulu, HI 96814             | 2011 Employee<br>Contributions | \$2,342.78    |
| Hawaii Chapter-National Committee for Prevention of<br>Child Abuse<br>P.O. BOX 147<br>Honolulu, HI 96810     | 2011 Employee<br>Contributions | \$1,512.04    |

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                     | <u>Project Title</u>                                                            | <u>Amount</u> |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|
| Aloha United Way<br>200 North Vineyard Boulevard, Suite 700<br>Honolulu, HI 96817-3938        | 2011 Employee<br>Contributions                                                  | \$16,213.37   |
| Child & Family Service<br>91-1841 Fort Weaver Road<br>Ewa Beach, HI 96706-1909                | 2011 Employee<br>Contributions                                                  | \$1,905.52    |
| University of Hawaii Foundation<br>2444 Dole Street<br>Bachman Hall 105<br>Honolulu, HI 96822 | 2011 Employee<br>Contributions for the<br>University of Hawaii<br>Cancer Center | \$2,358.71    |
| Parents and Children Together<br>1485 Linapuni Street, 105<br>Honolulu, HI 96819-3575         | 2011 Employee<br>Contributions                                                  | \$1,840.52    |
| Maui United Way<br>270 Hookahi Street, Suite 301<br>Wailuku, HI 96768                         | 2011 Employee<br>Contributions                                                  | \$1,653.42    |
| Kauai United Way<br>P.O. Box 1087<br>4374 Kukui Grove Street, Ste. 201<br>Lihue, HI 96766     | 2011 Employee<br>Contributions                                                  | \$496.52      |
| American Red Cross, Hawaii Chapter<br>4155 Diamond Head Road<br>Honolulu, HI 96816            | 2011 Employee<br>Contributions                                                  | \$2,429.94    |
| American Red Cross, Guam Chapter<br>Bldg. 285, Rt. 4<br>Hagatna, GU 96910                     | 2011 Employee<br>Contributions                                                  | \$1,613.96    |
| Iolani School<br>563 Kamoku Street<br>Honolulu, HI 96826                                      | The Sullivan Center for<br>applied studies and its<br>programs                  | \$25,000.00   |

**STATEMENT GRANT-1**



**Bank of Hawaii Foundation  
2012 Grants**

**EIN: 99-0210467**

| <u>Payee Organization</u>                                                                                                   | <u>Project Title</u>                                                                               | <u>Amount</u> |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------|
| Hawaii Theatre Center<br>1132 Bethel Street, Suite 1404<br>Honolulu, HI 96813                                               | Educational programming                                                                            | \$25,000.00   |
| Good Beginnings Alliance<br>33 South King Street, Suite 200<br>Honolulu, HI 96813                                           | Be My Voice Hawaii public-<br>will campaign                                                        | \$25,000.00   |
| Hawaii Community Foundation<br>827 Fort Street<br>Honolulu, HI 96813                                                        | Special Projects: for the<br>Senator Daniel K. Inouye<br>Memorial Fund                             | \$5,000.00    |
| Hawaii Meth Project, Inc.<br>P. O. Box 3073<br>Honolulu, HI 96802                                                           | Three year start-up<br>operational support                                                         | \$25,000.00   |
| Roman Catholic Church in the State of Hawaii<br>c/o St. Stephen's Diocesan Center<br>6301 Pali Highway<br>Kaneohe, HI 96744 | for support of the Capital<br>Campaign for social<br>services fund,<br>homelessness and<br>housing | \$20,000.00   |
| Special Olympics Hawaii, Inc.<br>P.O. Box 3295<br>Honolulu, HI 96801                                                        | Capital Campaign for<br>Sports and Wellness<br>Center in Kapolei                                   | \$8,333.00    |
| Karidat<br>P. O. Box 500745<br>Saipan, MP 96950                                                                             | Guma' Esperansa (House<br>of Hope) and programs for<br>victims of domestic<br>violence             | \$7,500.00    |
| Hope House<br>Roman Catholic Church, Diocese of Samoa - Pago<br>Pago<br>P. O. Box 596<br>Pago Pago, AS 96799                | Long-term care facility                                                                            | \$4,000.00    |

**TOTAL**

**\$1,549,259.03**

**STATEMENT GRANT-1**

**Bank of Hawaii Foundation**  
**EIN: 99-0210467**  
**2012 Grants Approved but Unpaid**

| <u>Relation</u> | <u>Organization</u>                                                                                                                                      | <u>Project Title</u>                                             | <u>Amount</u> |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------|
| N/A             | Kapiolani Health Foundation<br>55 Merchant Street, 26th Floor<br>Honolulu, HI 96813                                                                      | 'Campaign for Hawaii's<br>Children' Capital Campaign             | \$80,000.00   |
| N/A             | Special Olympics Hawaii, Inc.<br>P.O. Box 3295<br>Honolulu, HI 96801                                                                                     | Capital Campaign for<br>Sports and Wellness<br>Center in Kapolei | \$16,667.00   |
| N/A             | Friends of Challenger Center Hawaii Inc.<br>900 Fort Street Mall, Suite 920<br>Honolulu, HI 96813                                                        | Operating support                                                | \$12,500.00   |
| N/A             | Brigham Young University<br>55-220 Kulanui Street<br>P.O. Box 1971<br>Laie, HI 96762                                                                     | Athletics department                                             | \$10,000.00   |
| N/A             | Hawaii High School Athletic Association<br>1202 Prospect Street, Room A-201<br>Honolulu, HI 96822                                                        | Three year pilot middle<br>school athletics program              | \$67,000.00   |
| N/A             | KCAA Preschools of Hawaii<br>2707 South King Street<br>Honolulu, HI 96826-3325                                                                           | Excellence in Education<br>Campaign Phase II                     | \$12,500.00   |
| N/A             | Tendai Educational Foundation<br>23 Jack Lane<br>Honolulu, HI 96817                                                                                      | Publish Volume II of<br>'Japanese Eyes American<br>Heart'        | \$5,000.00    |
| N/A             | Roman Catholic Church in the United<br>States FBO St. Francis Healthcare<br>Foundation of Hawaii<br>2228 Liliha Streete, Suite 205<br>Honolulu, HI 96817 | St. Francis<br>Intergenerational Center in<br>Ewa Villages       | \$20,000.00   |

TOTAL

\$223,667.00

BANK OF HAWAII  
P.O. BOX 3170, DEPT. 715  
HONOLULU, HI 96802-3170

**RETURN OF PRIVATE FOUNDATION**  
**FORM 990-PF**

| <b>FYE</b> | <b>EIN</b> | <b>NAME</b>               | <b>TAX DUE</b> |
|------------|------------|---------------------------|----------------|
| 12/31/2012 | 99-0210467 | BANK OF HAWAII FOUNDATION | 0.00           |