

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



#### Form **990-PF**

# 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.

Open to public Inspection

_	Depa	artmer	nt of the Treasury	_			Treated as a Priva					LU	14
	Inter	emal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.							Open to public	Inspection			
		or calendar year 2012 or tax year beginning					, and ending						
	Na	me of foundation					A Employer identification			number			
	1.4	rac	THE CAL	m troi	ידיזו א רוואדי	ONT				۵	9-6003337		
			HER GAL				t address)		Room/suite		phone number	<del></del>	
			. BOX 3				,				808) 69 <b>4</b> -	1525	
			town, state, and $\bar{z}$		DEFI	113				1	emption application is pe		
			OLULU,		96802-	3170				0 11 93	emption application is pe	anding, check here	
			k all that apply:		Initial retur		Initial return of a f	ormer public o	harity	D 1. F	oreign organizations.	check here	
	•				Final return		Amended return					•	
					Address ch		Name change			2. F	oreign organizations med heck here and attach cor	eting the 85% test,	
	H (	heck	k type of organiza	ation:	X Section	n 501(c)(3) e	xempt private foundation			}	rivate foundation stat		
		] Se	ection 4947(a)(1)	nonexen	npt charitable	trust	Other taxable private found	ation			er section 507(b)(1)(		<b>"</b> ▶□
	i Fa	ur ma	arket value of all	assets at	end of year	J Account	ing method: X Cash	Accr	ual	F If th	e foundation is in a 6	0-month termin	nation
			Part II, col (c),	line 16)		] [_] 0	ther (specify)			und	er section 507(b)(1)(	(B), check here	
		\$	<del> </del>				ımn (d) must be on cash	basis.)		<del> </del>	··		
	P	<u>art l</u>	☐ (The total of amo)	unts in colu	ımns (b), (c), an	id (d) may not	(a) Revenue and		vestment	(	c) Adjusted net	( <b>d</b> ) Disburs for charitable;	ements purposes
			necessarily equa		<u>-</u> -	<del></del>	expenses per books		ome Sacrico de construcción	क्रास्कृत	Income	(cash basis	<del></del>
		1	Contributions,				199,587.			S	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		2	Check  interest on saving		on is not required to orary	o attach Sch B	the party was the to make the	ENDER FOR		July Jeth	<b>经验的</b>		
		3	cash investments		·		48. 13,857.	1	<u>48.</u> 3,857.			<u>STATEME</u> STATEME	
		-	Dividends and i Gross rents	nterest ire	om securiues	i .	13,65/.	<u> </u>	3,031.	-	<del></del>	OIWIPME	NI 283
			Net rental income	or (lone)			<b>显示符合指示领数</b> 16	374 BASES		1000		The state of the s	1. 1888 FE 197
		_	Net gain or (loss) f	· · -	assets not on	line 10	57,281.	Ange 5				M. K.J. J. K.	
	Revenue	b	Gross sales price			,937.	AND NOTES	SPLYES FLAG		Williams		, 5% S. C. S.	M. Fred
	ě	7	Capital gain net in	come (from				5	7,281.			(Market) (Market)	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	æ	8	Net short-term	capital ga	ın		<b>发展的数据的</b>	FREE PROPERTY	開発を行って			经活动多	436 Jul
		9	Income modific				<b>《混卷》在内部的</b>	的是不能使	是形式恢复				1.产业业出
		10a	Gross sales less re and allowances	eturns	<u></u>			5994253	<u> </u>	1.	(34.38) 門(45) 28	FILE BRIDE	<u> </u>
		b	Less Cost of good	ds sold	L		<b>为整数的发展的</b>						
		i	Gross profit or	(loss)									3730 M
		11	Other income	. 4 11	L 44		202.	7	0.			<u>STATEME</u>	
	—	12	Total. Add lines				270,975.		<u>1,186.</u> 0.			- 124 - 126 - 12	0.
		13	Other employee			a, etc	<u> </u>	<del> </del>	<u> </u>		PECEI	VED	1
		15	Pension plans,		•						REUEI	V	<del>                                     </del>
	es	,	Legal fees	opioyoo	Donomo							<u></u>	
	ens		Accounting feet	S	ST	MT 4	1,790.		537.	è	g OCT 15	2013	253.
3	Exp	C	Other professio	nal fees	ST	<b>MT</b> 5	825.		495.			\œ	
2013	ĕ	17	Interest								OCDE	JUT	
80	trat	18	Taxes		ST	MT 6	210.		0.	L	OODLI	<del>, , , , , , , , , , , , , , , , , , , </del>	٠٠ ـــــــــــــــــــــــــــــــــــ
<del>-</del>	ilis	19	Depreciation an	d depletio	on					<u> </u>			: 355 - 3
	Ę	20	Occupancy										
3	Υp	21	Travel, conferer	-	=		ļ			<u> </u>			
Ω	a	22	Printing and pu			MT 7	5.		0.	<del> </del>			5.
뿔	Operating and Administrative Expenses	23	Other expenses  Total operating			MI /	3.		<u> </u>	<del> </del> -		<del></del>	
Z	era era	24	expenses. Add				2,830.		1,032.			1	,588.
SCANNED	Ö	25	Contributions,		_		201,000.	Jan 18 2 - 19.		State of	STATE (15) 10		,000.
S		!	Total expenses		-						***********		
		-	Add lines 24 an				203,830.		1,032.			202	,588.
		27	Subtract line 26		12:		杨江东西南南			W. K.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		ĺ	L Excess of revenue			rsements	67,145.			2 - 4 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		ST THE	
		Ь	Net investment	income (	if negative, ent	er -0-)			0,154.	ক্ষীড়েও <u>ে</u>	<b>发展的影响。</b>	The software to	
		c	Adjusted net in	come (if n	egative, enter	0-)	\$1.4毫数的特殊。**\$1.	THE REAL PROPERTY.	State of the		N/A	(4.13数) (32.3)	<u> </u>
	2235 12-0	01 5-12	LHA For Pag	erwork R	eduction Ac	t Notice, see	instructions.					Form <b>990-</b>	<b>PF</b> (2012)

Fo	rm 99	90-PF (2012) MOSHER GALT FOUNDATION			-6003337 Page 2
F	art	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	<del></del>	of year
_		Column should be to end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		2.	3	
	2	Savings and temporary cash investments	51,382.	63,594	63,594.
	3	Accounts receivable ▶	E-19 . 4 18 " 8 - 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ルム: 松子 ( ) ( ) ( )	
		Less; allowance for doubtful accounts	74, 5		<del>                                     </del>
	4	Pledges receivable >		C. Well Mark Johnson & Land	· Photograph in the
		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	Note The second	هوديد و وال المارية ال	
		Less: allowance for doubtful accounts		, , , , , , , , , , , , , , , , , , ,	
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
٩	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 9	19,056.	19,056	334,797.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	and a first of	เมื่อให้ นิบัตราย์สัมค์สดีแล้วย์	PACHODINE LIKE
		Less accumulated depreciation	7.7.		
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►		Carol Burgario	
		Less accumulated depreciation			
	15	Other assets (describe ►)			
_	16	Total assets (to be completed by all filers)	70,440.	82,653	398,394.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
de.	21	Mortgages and other notes payable	3.2		
_	22	Other liabilities (describe >)			
	}				
_	23	Total liabilities (add lines 17 through 22)	0.	0	
	İ	Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted			
ā	25	Temporarily restricted			
ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	70,440.	82,653	
se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0	
Ž	29	Retained earnings, accumulated income, endowment, or other funds	0.	0	
Š	30	Total net assets or fund balances	70,440.	82,653	•
_	31	Total liabilities and net assets/fund balances	70,440.	82,653	• •
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
			· · · · · · · · · · · · · · · · · · ·	<del></del>	
1		net assets or fund balances at beginning of year - Part II, column (a), line	30	\ .	70 440
_		st agree with end-of-year figure reported on prior year's return)		1	
		amount from Part I, line 27a		2	
		r increases not included in line 2 (itemize)		3	<del></del>
		lines 1, 2, and 3		4	
_		eases not included in line 2 (itemize)		ATEMENT 8 5	
6	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	<u> </u>
223	511				Form <b>990-PF</b> (2012)

.

1a Exempt operating foundations described in section 4940(s)(2), check-here ▶	Form 990-PF (2012) MOSHER GALT FOUNDATION	99-6	5003337 Page 4
Date of ruling or determination effect; (stack eopy of letter if necessary-see instructions) of Donestic foundations that meet the section 4940(s) requirements in Part V, chock here ▶ ☑ and enter 1% of Part I, line 27b.  A dot their domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  2		16 . 1	The monuclions
b Comestic foundations and meet the section 4947(a) requirements in Part V, check ner ▶ ☑ and enter 1% of Part I, lime 127b.  All other distributions after 2% of lare 27b. Exempt foreign organizations enter 4% of Part I, sine 12, col. (b).  2 Tax under section 511 (domestic section 4947(a) (1) trusts and laxable foundations only. Others enter -0-)  3 3 702.  4 Subtlet A (income) fax (domestic section 4947(a) (1) trusts and bacable foundations only. Others enter -0-)  5 Tax based on westermen income. Subtract line if from line 3. If zero or liss, enter -0-  5 Credist Payments:  2 907 estimated tax payments and 2011 overpayment credided to 2012  5 Exempt foreign organizations: - tax withheld at source  6 a Ray part with application for extension of limit to life (Form 8888)  6 Eackup withholding erroneously withheld  7 Total credist and payments. Add lines 6 shrough 65  8 Enter any peanly for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax dee . If the found for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax dee . If the foundation are the total of lines 63 and 6 is more than her 7, entite amount of weed.  9 Total credist and payments. Add lines 63 and 6 is more than her 7, entith amount of weed.  9 Tax dee . If the foundation are the total of lines 63 in the total of lines 64 in the total of lines 63 in the total of lines 64 in the total of lines 64 in the total of lines 65 in the line 11 lines 7 in the lines 65 in the lines		1 ( ) 1	
or Part I, ine 27b  a All other dominest foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of Part I, sine 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-)  3 702.  3 702.  3 702.  5 Joint a M, (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0-  5 Credisty-Pyments:  2 2012 estimated tax payments and 2011 overpayment credded to 2012  5 Exempt foreign organizations- tax withheld at source  6 Tax paid with application for extension of time to the (Form 886)  6 Seabup withholding erroneously withheld  7 Totals credits and payments. Add lines 6a through 5d  8 Enter any penalty for underpayment of estimated tax. Check here			
a All other domestic foundations enter 2% of the 27th. Exempt foreign organizations enter 4% of Part I, line 12, oci. (b).  2		► X and enter 1%	702.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Subititis A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Credits/Payments 2 070 2 setimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations. Ext withheld at source 6 By Credits/Payments are subtracted to 2012 6 Exempt foreign organizations. Ext withheld at source 6 By Credits/Payments and 2011 overpayment or file (Form 8868) 6 Bexup withholding erroreously withheld 7 Total codits and payments. Add lines 6s through 6d 8 Enter the analy payment of estimated tax. Poteck here I of Form 2220 is attached 9 Tax due if the total or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total or lines 5 and 8 is more than line 7, enter the amount overpaid 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, dut the foundation attempt to influence any national, state, or local elepsistion or dui it participate or intervene in any political campaign? 1a During the tax year, dut the foundation attempt to influence any national, state, or local elepsistion or dui it participate or intervene in any political campaign? 1a During the tax year, dut the foundation attempt to withered any activates and copies of any materials published or distributed by the foundation in connection with the activities 1a During the tax year, dut the foundation in connection with the activities or intervention in the form 1129-POL for this year?  1b If the activities of the foundation in the form 1129-POL for this year?  2 Hy Yes, "attach and estalled descorption of the activities or intervention i	·		Region to the
3 702.  Subtile A (indoors) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-)  1 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter 0-  5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter 0-  6 Circlist/Payments:  2 0712 estimated tax payments and 2011 overpayment circlided to 2012  5 Exempt foreign organizations - tax withheld at source  6 Circlist/Payments:  8 2 240.  6 Exempt foreign organizations - tax withheld at source  6 Circlist and payments. And lines 6 at through 6d  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount ower  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount overpaid  11 Enter the amount of line 10 to be: Circlisted tax. Check here □ if Form 2220 is attached  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount overpaid  11 Enter the amount of line 10 to be: Circlisted tax. Check here □ if Form 2220 is attached  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount overpaid  11 Enter the amount of line 10 to be: Circlisted tax. Check here □ if Form 2220 is attached  9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount overpaid  11 Enter the amount of line 10 to be: Circlisted tax. Check here □ if Form 2220 is attached  12 During the tax year, did the foundation attempt to millivence any in the amount overpaid  13 Expendition of the form than 10 during the year (either directly or indirectly) for political expendition or did if participate or intervene in any political expendition of the activities and copies of any materials published or distributed by the foundation in connection with the activities  15 During the tax year, did the foundation in year or be, attach a detailed description of the activities  16 Enter the remitivation of the political expenditure tax in posed on foundation		• •	
4 Subtile A (income) tax (domestic section 4947(a)(1) rusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credish-Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 becampt foreign organizations - tax withheld at source 6 Becampt organizations - tax withheld at source 6 Backup withholding erroneously withheld 7 Total credists and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If if form 2220 is attached 9 Tax due if the total of lines 5 and 6, einer the amount overpaid 9 Tax due if the total of lines 5 and 6, einer the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, einer the amount overpaid 11 Center the amount of line 10 to the Crediste to 2013 destinated tax. 12 Dump the tax year due for lone Crediste to 2013 destinated tax. 13 Dump the tax year due for lone Crediste to 2013 destinated tax. 14 The amover and the foundation attempt to influence any relational, state, or local legislation or did it particularly any political campaign?  15 Dut it spend more than \$100 duming the year (either directly or indirectly) for political purposes (see instructions for defination?  15 The amover is "See" to far or 10, attach a defailed description of the activities and copies of any materials pubblished or distributed by the foundation in connection with the activities  16 Did the foundation file Form 1122-POL for this year?  17 On the foundation his Form 1122-POL for this year?  18 Life the amount (if any) that you problem appenditure (section 4955) imposed during the year (if "Yes," "attach a detailed description of the activities and copies of any materials pubblished or distributed by the foundation his Form 1122-POL for this year?  19 Life the foundation his Form 1122-POL for this year?  10 On the foundation his Form 1122-POL for this year?  11 Yes," "attach a detailed description of the activities of political			
5 Tub based on investment income Subtract line 4 from line 3. If zero or less, enter-0-6. Credits/Payments:  5 Credits/Payments:  6 2012 estimated tax payments and 2011 overpayment credited to 2012  6 Examp toreign organizations - tax withheld at source  6 Ear pay and with application for extension of time to file (From 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add times 6a through 6d  8 Inter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached  9 Tax due If the total or lines 5 and 8 is more than line 7, enter amount owed  9 Tax due If the total or lines 5 and 8 is more than line 7, enter amount owed  9 Tax due If the total or lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment If the 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Finds the amount of line 10 to be Credited to 2013 estimated tax  12 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?  15 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?  15 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?  16 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?  16 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?  16 During the tax year, did the foundation in connection with the activities  17 Out the foundation like Ferm IT-20-01. for this year?  18 Tyres, "attach a detailed description of the activities  19 If "Yes," attach a detailed description of the activities  19 If "Yes," attach a			
6 CreditsPeyments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 beampt for even organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 B B B B B B B B B B B B B B B B B B B			
a 2012 estimated tax payments and 2011 overpayment credited to 2012  b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8858)  d Backup withholding erroneously withheld  7 Total credits and payments. Add these 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment If line ir is more than the total of lines 5 and 8, enter the amount ower in the state of lines 5 and 8, enter the amount ower in the state of lines 5 and 8, enter the amount overpaid  10 Overpayment If line ir is more than the total of lines 5 and 8, enter the amount overpaid  11 Finer the amount of line 10 to be: Credited to 2013 estimated tax > 359 Refunded		5	702.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 5a through 6d 8 Enter any penalty for undergayment of softwards tax. Check here	•		
c Tax part with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, either amount owed 9 Total credits and payments. Add lines 6a through 6d 10 Overpayment if line 7 is more than the total of lines 5 and 8, either the amount overpaid 11 Finer the amount of line 10 to be: Credited to 2013 estimated tax   359 Refunded 11 0.  PERT VII-A Statements Regarding Activities 1a During the tax year, 4dl the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 7 ar 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did the foundation. I see that the state more of the activities and copies of any materials published or distributed by the foundation.  1c Enter the amount (if any) of tax on political expenditure (section 4955) imposed during the year:  11 On the foundation. I see that the state more of the activities and copies of any materials published or distributed by the foundation.  1a		6a 240.	
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undersyment of estimated tax. Check here	•		
7 Total credits and payments. Add lines 6a through 6d 8 Felter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 6 is more than the total of lines 5 and 6 is more than the total of lines 5 and 6 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 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 eatimated tax ▶ 359 . Refunded ▶ 10 359.    Part VII-A   Statements Regarding Activities 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?    Dull it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?    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   Colid the foundation file Form 1120-P0L for this year?   Colid the foundation file Form 1120-P0L for this year?   Colid the foundation file Form 1120-P0L for this year?   Colid the foundation file Form 1120-P0L for this year?   Colid the foundation made any charges, not previously been reported to the IRS?   If 'Yes, 'attach a detailed description of the activities   Ale to the foundation made any charges, 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   Ale to the foundation have unrelated business gross income of \$1,000 or more during the year?   If 'Yes, 'attach the statement required by General Instruction 7 in year?   Solid the foundation have unrelated business gross income of \$1,000 or more during the year?   If 'Yes, 'attach the statement required by General Instruction 7 in ye	•	1,500	
8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax due if the folial 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 12. Their the amount of line 10 to be: Credited to 2013 estimated tax 13. 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? 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? 1b. Use it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 1f. the answer is "Ves" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in the Form 1120-PDL for this year? 1c. Charlet the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1g. On the foundation. In the Form 1120-PDL for this year? 2		***************************************	
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: Gredited to 2013 estimated tax ▶ 35.9 . Refunded ▶ 11 0.  Part VII-A Statements Regarding Activities 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  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  c Did the foundation life Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year;  (1) On the foundation \(\text{S}\) \$\frac{\text{O}}{\text{Line}}\$ \$\frac{\text{O}}{\text{Line}}\$ \$\frac{\text{O}}{\text{Line}}\$ \$\frac{\text{Vision}}{\text{Line}}\$ \$\frac{\text{Vision}}{\text{Line}}\$ \$\frac{\text{Vision}}{\text{Line}}\$ \$\frac{\text{Line}}{\text{Line}}\$ \$\frac{\text{Line}}{Lin		<del></del>	1,061.
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 ▶ 359 Refunded ▶ 11 0.  Part VII-A Statements Regarding Activities  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?  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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b X  1f 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 oronaction with the activities and copies of any materials published or distributed by the foundation in the series and copies of any materials published or distributed by the foundation in the series and copies of any materials published or distributed by the foundation in the series and copies of any materials published or distributed by the foundation in the series (section 4955) imposed during the year:  1			
1		·	
Part VII-A   Statements Regarding Activities	,	1	
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?  1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)?  1if 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  1c Did the foundation file Form 1120-POL for this year?  1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1i "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS?  1i "Yes," attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  1i I'Yes," at the fleid a tax return on Form 990-T for this year?  1i "Yes," attach a third at ax return on Form 990-T for this year?  1i "Yes," attach the statement required by General Instruction T  3 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  3 By language in the governing instrument, or  3 By language in the governing instrument, or  3 By language in the governing instrument?  4 Did the foundation have at least \$5,000 in assets at any time during the year?  1i "Yes," complete Part II, cot (c), and Part XV.  8a Enter the states to which 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  9 Is the foundation c		359 • Refunded ► 11	<u>0.</u>
any political campaign?  b Did it speend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.  \( \bigcite \structure{\substack} \) \( \bigcite{\substack} \) \( \subst			- N-
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on form 990-T for this year?  If "Yes," attach the statement required by General Instruction 7  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing mistrument?  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing mistrument?  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing mistrument?  By language in the governing mistrument?  By language in the governing mistrument?  By life the answer is "Yes" to line 7, has the foundation furnished a copy of form 990-P		gislation or did it participate or intervene in	
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  © Did the foundation like Form 1120-POL for this year?  © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  HI "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  If "Yes," complete Part II, col. (c), and Part XV.  Ba Enter the states to which the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General In			1a X
c Did the foundation his Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.  \( \sigma \) \( \si		•	1b X
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e.  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. a.  2 has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach as schedule listing ther names and add		and copies of any materials published or	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," attach the statement required by General Instruction T  A the the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 1.  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by Gen	•		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  A ten the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 1.  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  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  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  If the answer is "Yes" to line 7, has the foundation furnished a copy			1c X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \( \bar{\text{P}} \bar{\text{S}} \) \( \bar{\text{U}} \) \( \bar{\text{Last}} \bar{\text{P}} \) \( \bar{\text{Last}} \bar{\text{Last}} \) \(			1.012 1 2
managers.  \$\sqrt{\sq}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqt{\sqrt{\sq}\sq\tint{\sqt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\			
Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b 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?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  9 X  10 Did any persons become substantial contributors during the ax year? ir "yes," attach a schedule listing their names and addresses  5 TMT 10		nditure tax imposed on foundation	
If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which 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  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  10 Did any persons become substantial contributors during the tax year? it "Yes," attach a schedule listing their names and addresses  STMT 10 10 X	- · · · · · · · · · · · · · · · · · · ·		
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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If Yes," has it filed a tax return on Form 990-T for this year?  KMS there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  STMT 10 10 X		e IRS?	2 X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  PHI  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  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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X		= :	
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  Enter the states to which the foundation reports or with which it is registered (see instructions)  HI  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  If 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  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 1.0 10 X			
Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  Enter the states to which the foundation reports or with which it is registered (see instructions)  HI  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  If 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X			
If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  ■ 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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10	·		
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses STMT 10  10 X		ar?	5 X
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV.</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>HI</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>STMT 10</li> <li>10</li> </ul>	•		
<ul> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV.</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>HI</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>STMT 10</li> <li>X</li> </ul>		l either:	
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X			
7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X		tory directions that conflict with the state law	1 1 1
If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X	· ·		
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X			
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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X	, ,		
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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X		tions) 🕨	, , , , , , , , , , , , , , , , , ,
of each state as required by General Instruction G? If "No," attach explanation  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X			<del></del>       '^*,   ' - '
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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 10 X		e Attorney General (or designate)	1 1 1
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 10 X	·		1
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 10 X			1 1 1
	10 Did any persons become substantial contributors during the tax year? if "Yes," attach a scho	edule listing their names and addresses STMT	10   10   X   Form <b>990-PF</b> (2012)

		-600333	7	Page 5
Pa	art 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	Į.		
	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 privile	ges?		
	If "Yes," attach statement (see instructions)	12	ŀ	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ BANK OF HAWAII Telephone no. ▶ (	808) 69	4-45	25
		+4 ▶9681		
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	i	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,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	٠,٠		· · · ·
	country			٠,
Pa	art 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.	1	Yes	No
18	During the year did the foundation (either directly or indirectly):	_   ' '	ءُ	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No 🔯		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
		X No 🔑	, ,,	•'
		X No	****	ŀ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	153
	(5) Transfer any income or assets to a disqualified person (or make any of either available	<b>₽</b>	, , ,	
	for the benefit or use of a disqualified person)?	.,   oN LX⊾	1, 1	l
	(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.)	<b>ਦ</b> ੀ ਸ਼ੂਰ		; ;
	· · · · · · · · · · · · · · · · · · ·	X No	* 1	150
E	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)?  Organizations relying on a current notice regarding disaster assistance check here	1 <u>b</u>	+	X
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		125	, ,
	before the first day of the tax year beginning in 2012?	1c	12^	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	-	<del> </del>	<u> </u>
-	defined in section 4942(j)(3) or 4942(j)(5)):	* 3	.,	,
а	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?	X No	*	٠, ١
	If "Yes," list the years  , , , , , , , , , , , , , , , , , , ,		1.	12.5
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	1, 4	2) (1)	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	<u></u>	`   ` .	1 - 2
		N/A 2b	,	
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		7.	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			, ,
	during the year?	X 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	-13		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispos	se 🗀	, ,	الخر
	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,	.	دم	١.,
		N/A 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		7, 1,	3.
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X
		Form <b>99</b>	0-PF	2012)

Form 990-PF (2012) MOSHER GALT FOUNDATION	Corm 4700 May Pa I		<u>99-60033</u>	37 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:		<del></del>		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
(1) Carry on propaganda, or otherwise attempt to influence legislation (secti			s X No 🎏	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,		
any voter registration drive?		Y	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	Y	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizat	ion described in section		\	1 4 1
509(a)(1), (2), or (3), or section 4940(d)(2)?		T Y	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literar	v. or educational ournoses, or			, J.
the prevention of cruelty to children or animals?	,, o. occouncian par passa, o.		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	adar the eventions described		,	
section 53.4945 or in a current notice regarding disaster assistance (see inst		iii negulations	N/A	
Organizations relying on a current notice regarding disaster assistance check	,		N/A	5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				
expenditure responsibility for the grant?		1/A Y	8 No	V. 13. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
If "Yes," attach the statement required by Regulations section 53.49	• •		[3	
6a Did the foundation, during the year, receive any funds, directly or indirectly, t	o pay premiums on	r1	,	
a personal benefit contract?		L Y		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				17 EST 1 1 1 1 1
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y		
b If "Yes," did the foundation receive any proceeds or have any net income attri				7 <u>b</u>
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	stees, Foundation Ma	anagers, Highl	У	
1 List all officers, directors, trustees, foundation managers and the	<del></del>	(a) Companyation	(d) Contributions to	4.55
(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 deterred compensation	(e) Expense account, other allowances
BANK OF HAWAII	AGENT			
P.O. BOX 3170				
HONOLULU, HI 96802	1.00	0.	0.	0.
DAWN G. AULL	PRES & TTEE			
C/O BOH, P.O. BOX 3170				
HONOLULU, HI 96802	0.00	0.	0.	0.
LISA A. MARTIN	VP & TTEE			
C/O BOH, P.O. BOX 3170				
HONOLULU, HI 96802	0.00	0.	0.	0.
DAVID AULL	TR/S & TTEE		0.	<u>v•</u>
C/O BOH, P.O. BOX 3170	IR/S & IIEE			
HONOLULU, HI 96802	0.00	0.	0.	0
2 Compensation of five highest-paid employees (other than those in	ocluded on line 1) If none		<u> </u>	0.
		Tenter Hone.	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employée benefit plans and deferred compensation	account, other allowances
NONE	devoted to position	]	compensation	unowanices
10112	-			
	<del>                                     </del>	<u> </u>		· · · · · · · · · · · · · · · · · · ·
	7			
	-	<u> </u>		<del></del>
	1			
	-			
	┥	}		
Total number of other employees paid over \$50,000		1		0
Total regiment of other employees paid over 400,000				990-PF (2012)
			Form '	9 <b>9U-</b> PF (2012)

Form 990-PF (2012) MOSHER GALT FOUNDATION	99-60	003337 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
1		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produce  1 N/A	ed, etc.	
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee 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	347,180.
b	Average of monthly cash balances	1b	56,655.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	403,835.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1,00%	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	1 2	0.
3	Subtract line 2 from line 1d	3	403,835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,058.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	397,777.
6	Minimum investment return Enter 5% of line 5	6	19,889.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certain	
1	Minimum investment return from Part X, line 6	1	19,889.
2a	Tax on investment income for 2012 from Part VI, line 5	2.5	
þ	Income tax for 2012 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	702.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,187.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,187.
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	19,187.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	2.7	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	202,588.
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	202,588.
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	702.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	201,886.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for	

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

		(a) Corpus	(b) Years prior to 2011	(c) 2011	( <b>d)</b> 2012
1 Distributable amount for line 7	2012 from Part XI,	· · · · · · · · · · · · · · · · · · ·			19,187.
2 Undistributed income, if any	, as of the end of 2012	1. 1. 6 1 1 1 1 1 1 1 2 m.		Salar Company Company	
a Enter amount for 2011	only			0.	
<b>b</b> Total for prior years:			0.		
3 Excess distributions car	ryover, if any, to 2012:			THE PROPERTY	La Area and the
<b>a</b> From 2007	58,509.				
<b>b</b> From 2008	54,326.		[1] 25 (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
<b>c</b> From 2009	11,278.				
d From 2010	148,007.				
e From 2011	140,244.				
f Total of lines 3a through	h e	412,364.			
4 Qualifying distributions					· 通過性的語言
Part XII, line 4: ▶ \$	<u>202,588.</u>				
a Applied to 2011, but no	t more than line 2a			0.	
<b>b</b> Applied to undistributed	income of prior	Carlot and the		自動物學的是特別	
years (Election required	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.	in a long to the state of the s	Man (集) ( 1975 ( A) - 1
c Treated as distributions	·	_			
(Election required - see	•	<u> </u>	3 3 3 77 77 77 77 77 77 77 77 77 77 77 7	V 4	
d Applied to 2012 distribu			2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3		19,187.
e Remaining amount distr	•	183,401.			
5 Excess distributions carryov (If an amount appears in coli	er applied to 2012 umn (d), the same amount	0.	V. 600 0 6 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.
must be shown in column (a  6 Enter the net total of ea	))				
indicated below:					
a Corpus Add lines 3f, 4c, and		<u>595,765.</u>	and the second of the second o		
<b>b</b> Prior years' undistribute	d income. Subtract		•		
line 4b from line 2b		2	0.	* ************************************	* * * * * * * * * * * * * * * * * * * *
c Enter the amount of pric undistributed income fo deficiency has been issu	r which a notice of led, or on which				
the section 4942(a) tax assessed	has been previously		0.		
d Subtract line 6c from lin	e 6b. Taxable				
amount - see instruction	ns		0.		^
e Undistributed income fo					
4a from line 2a. Taxable	i	, , , , , , , , , , , , , , , , , , , ,		0.	\$ \$ · · · ·
f Undistributed income fo					
lines 4d and 5 from line	1. This amount must				_
be distributed in 2013					0.
7 Amounts treated as distr					
corpus to satisfy require	, ,				
section 170(b)(1)(F) or		0.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	, , , , , , , , , , , , , , , , , , , ,
8 Excess distributions carr		E0 E00		, , , , , , , , , , , , , , , , , , ,	
not applied on line 5 or i		58,509.		, ", ", ", ", ", ", ", ", ", ", ", ", ",	7,4,7
9 Excess distributions can Subtract lines 7 and 8 from	•	E27 256			
	UIII IIIIE DA	537,256.	****	1/2 / 2/2 /	
10 Analysis of line 9: a Excess from 2008	54 226	الا من المناطقة المن المناطقة المناطقة ا			
<del>-</del>	54,326. 11,278.	TRANS TO			
b Excess from 2009 c Excess from 2010	148,007.				
d Excess from 2010	140,244.	10 10 10 10 10 10	^ ., ~ ~ ]		
<u> </u>	183,401.		, , ,	7 7 7 7 7 1	
e Excess from 2012	103,401.				· · · ·

	GALT FOUNDA				003337 Page
Part XIV Private Operating Fo			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			▶	<del>1</del>	<del></del>
<b>b</b> Check box to indicate whether the found		ing foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(6) 2011	Prior 3 years	14,0000	(a) Tabel
income from Part I or the minimum	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a		<del> </del>			
c Qualifying distributions from Part XII,					
line 4 for each year listed		<del> </del>	<del> </del>		<del> </del>
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly		<del>                                     </del>	<del></del>	<del> </del>	<del>-  </del>
for active conduct of exempt activities.		1			
Subtract line 2d from line 2c					i
Complete 3a, b, or c for the		<del>-</del>	<del>                                     </del>		
alternative test relied upon:					
a "Assets" alternative test - enter  (1) Value of all assets					
` '		<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter		<u> </u>		<del></del>	
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(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					<u> </u>
(4) Gross investment income		<u> </u>			
Part XV Supplementary Info	mation (Comple	ete this part only	if the foundation	n had \$5,000 or n	nore in assets
at any time during the	ne year-see inst	tructions.)			
Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed m	) have contributed more	e than 2% of the total cor	tributions received by th	e foundation before the c	lose of any tax
	ore man \$5,000) (588 :	section 507(u)(z).)			
EE STATEMENT 11				<del></del>	
<b>b</b> List any managers of the foundation who other entity) of which the foundation has	) OWN 10% OF MORE OF N a 10% or greater inters	ne stock of a corporation	(or an equally large port	tion of the ownership of a	partnership or
- ,	a 1070 of greater intere	231			
ONE			<del> </del>		
Information Regarding Contribution Check here					( ( )
the foundation makes gifts, grants, etc. (	see instructions) to indi	i to preselected charitable	organizations and does	not accept unsolicited recomplete items 2a, b, c, a	quests for funds. If
a The name, address, and telephone numb				omplete terris za, b, c, a	
HIS FOUNDATION HAS I				יי ייואים או א	TMF
	NO PORTER C	MUNIT INOCE	JONES AT TH	H INDUMI I	IMD.
b The form in which applications should be	Submitted and informs	ation and materials they	ponjq inclinde.		<del> </del>
/A	, odomicio di di miornio	anon and materials they s	modio melode.		
c Any submission deadlines:			<del></del>		
/A					
d Any restrictions or limitations on awards,	Such as hy departable	al areas, charitable fields	kinds of institutions or	other factors:	
//A	outh at by geograpino	ar ar ous, charnable lielus	, minus or montunons, or	ourer lautura,	
, <del></del>					
3601 12-05-12			<del></del>	<del></del>	Form <b>990-PF</b> (201)
		10			1 0000 <b>3307FT</b> (201)
10717 701510 WAADES	201	J USUSU 7704	11DD 031M D0	· · · · · · · · · · · · · · · · · · ·	44055

Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
ASSETS SCHOOL			PROGRAM SUPPORT	
l ohana nui way				
HONOLULU, HI 96818				5,00
HAWAII PACIFIC UNIVERSITY			OPERATIONAL AND	
1164 BISHOP ST			PROGRAM SUPPORT	
HONOLULU, HI 96813				35,000
HONOLULU ACADEMY OF ARTS			OPERATIONAL SUPPORT	
900 SOUTH BERETANIA ST				
HONOLULU, HI 96814				100,000
IOLANI SCHOOL			PROGRAM SUPPORT	
563 KAMOKU ST				
HONOLULU, HI 96826				12,000
MID PACIFIC INSTITUTE			PROGRAM SUPPORT	
2445 KAALA ST				
HONOLULU HI 96822  Total SEE CO	ONTINUATION SHEET	n/C)	▶ 3a	12 000
b Approved for future payment	MITMORITON SHEET	(5)	3a	201 000
• Approved for rotate payment				
NONE				

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

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Excluded t	oy section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	_	··			
b	_				
C		· · · · · · · · · · · · · · · · · · ·			-3-4
d	_				
e	_				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	48.	
4 Dividends and interest from securities			14	13,857.	
5 Net rental income or (loss) from real estate:	- ,	Texas Johnson	, f * , `a	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/	Control of the Contro
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	57,281.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a TAX REFUND FOR 2011	_		01	202.	
b	_				
C	_				
d	_				
e					
12 Subtotal. Add columns (b), (d), and (e)		(	) .	71,388.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	71,388
(See worksheet in line 13 instructions to verify calculations.)	)				

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).					
223621						

223621 12-05-12

Form 990-PF (2	2012) MOSHE	R GALT FO	UNDATI	ON			99-	<u>6003337</u>	Pa	ge 13
Part XVII	Information Re Exempt Organ		sfers To a	and Transac	tions ar	nd Relations	hips With No	ncharitable	9	
the Code Transfers (1) Cash (2) Other Other tran (1) Sales (2) Purci (3) Rent (4) Reim (5) Loan (6) Perfc C Sharing of	ganization directly or indi- (other than section 501(c from the reporting found r assets	rectly engage in any )(3) organizations) of ation to a noncharitation exempt of or other assets at ling lists, other assets of the control of the contr	or in section 52  ble exempt orgotion  tion  organization  ising solicitation  ets, or paid em	7, relating to poli ganization of: ins ployees	tical organiz	zations?		1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c	To the second se	X X X X X X X
or service	s given by the reporting f	oundation. If the fou	ndation receive						,	
<del></del>	d) the value of the goods,		·			140-				
(a) Line no	(b) Amount involved	(c) Name o	noncharitable N/A	exempt organiza	111011	(d) Description	of transfers, transaction	ons, and sharing a	rangeme	nts
			N/A			<del> </del>				
						Ī				
						<u> </u>				
					<del></del>					
						<u> </u>				
								<del></del>		
-	<del></del>						·	<del></del>		
		<del>                                     </del>		<del></del>	·	•				
						+			<del></del>	
	<del></del>					+				
								······································		
ın section	ndation directly or indirectly or indirectly of the Code (othe omplete the following sch	r than section 501(c			mpt organiza	ations described		Yes	X	No
	(a) Name of org			(b) Type of org	anization		(c) Description of re	elationship		
	N/A									
						<del></del>				
		<del></del>								
Under	penalties of perjury, I declare	that I have examined th	e seture, includin		hadulas and s	tatemente, and to the	hast of my knowledge			
Sign Here	elief, it is true, correct, and cor	nplete Declaration of pr		n taxpayer) is based				May the IRS return with the shown below Yes	ne prepar (see ins	er
	Print/Type preparer's na		Preparer's si	Date		Date	Check   If	PTIN		
Paid	JONI ORIMO			nmot		UL 2 4 2013	self- employed	P00748	265	
Preparer Use Only	Firm's name ► BAN			· · · · · · · · · · · · · · · · · · ·	¥		Firm's EIN ► 9			
JJO OINY	Firm's address ▶ P.	O BOY 21	70				<del>                                     </del>	<del> </del>		
		NOLULU, H		2_3170			Dhone no			
		TIONOTIO, D	<u> </u>	<u>4 JI/U</u>			Phone no			

Form **990-PF** (2012)

#### 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	Employer identification number	
M(	OSHER GALT FOUNDATION	99-6003337
Organization type (check of	oue).	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri	ule See instructions
General Rule		
X For an organization contributor Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II	noney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educularly to children or animals. Complete Parts I, II, and III	
contributions for u If this box is check purpose Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribute exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive omplete any of the parts unless the <b>General Rule</b> applies to this organization because ite, etc., contributions of \$5,000 or more during the year	otal to more than \$1,000 ely religious, charitable, etc ,
but it must answer "No" or certify that it does not meet	hat is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part it the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	I, line 2 of its Form 990-PF, to
LHA For Paperwork Redu	action Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule I	3 (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

<u>MOSHE</u>	R GALT FOUNDATION	99	9-6003337
Part I	Contributors (see instructions) Use duplicate copies of Part I		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAWN G. AULL 2969 KALAKAUA AVE #801 HONOLULU, HI 96815	\$\$\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

#### MOSHER GALT FOUNDATION

99-6003337

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	2925.000SHS PROCTER & GAMBLE CO		
,		\$\$	11/21/12
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-12	s	90, 990-EZ, or 990-PF) (2

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

from

Part I

3/4 4 OFF

(d) Description of how gift is held

(b) Purpose of gift

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Foundation status of recipient Amount Name and address (home or business) YMCA OF HONOLULU PROGRAMS AND 1441 PALI HIGHWAY OPERATIONAL SUPPORT HONOLULU, HI 96813 12,000. CHILD AND FAMILY SERVICE PROGRAM SUPPORT 91-1841 FORT WEAVER ROAD EWA BEACH, HI 96706-1909 25,000. Total from continuation sheets 37,000.

9	9	_	6	0	0	3	3	3	7
---	---	---	---	---	---	---	---	---	---

	MOSHER	GALT	FOUNDATION
•	MOSILER	GLUI	LOONDITTON

MOSHER GALT FOUNDATION					<del></del>	
FORM 990-PF INTEREST ON SAVII	NGS AND T	EMPORARY CA	ASH I	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
DREYFUS CASH MANAGEMENT INST				-		48.
TOTAL TO FORM 990-PF, PART I,	LINE 3,	COLUMN A		=		48.
FORM 990-PF DIVIDEND	S AND INT	EREST FROM	SECU	JRITIES	STATEMENT	2
SOURCE	GRO	SS AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
BOH ACCOUNT #135019107	<del></del>	13,857.		0.	13,8	57.
TOTAL TO FM 990-PF, PART I, L	N 4	13,857.		0.	13,8	57.
FORM 990-PF	OTHER	INCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
TAX REFUND FOR 2011		<del></del>	202.	0	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11		202.	0	•	
FORM 990-PF	ACCOUN	TING FEES			STATEMENT	4
				(C)	(D)	
DESCRIPTION	(A) EXPENSES PER BOOK			ADJUSTED	CHARITA	
DESCRIPTION TAX PREPARATION FEE	EXPENSES	NET INV		ADJUSTED NET INCOM	CHARITA	ES

FORM 990-PF	OTHER PROFES	SIONAL FEES	<u> </u>	TATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITAI PURPOSI	
MANAGEMENT FEES	825.	495.		3:	30.
TO FORM 990-PF, PG 1, LN 16C	825.	495.		3	30.
FORM 990-PF	TAX	ES	\$	TATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	NET INVEST-			
2011 FEDERAL EXCISE TAX EXTENSION PAYMENT	210.	0.			0.
TO FORM 990-PF, PG 1, LN 18	210.	0.			0.
FORM 990-PF	OTHER E	XPENSES	2	STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		CHARITA	
CORP EXHIBIT FILING FEE	5.	0.		<del></del>	5.
TO FORM 990-PF, PG 1, LN 23	5.	0.			5.
FORM 990-PF OTHER DECREAS	ES IN NET AS	SETS OR FUND	BALANCES S	STATEMENT	8
DESCRIPTION				AMOUNT	
BASIS ADJUSTMENT TO CONTRIBU	TION OF PROP	ERTY	_	54,9	32.
TOTAL TO FORM 990-PF, PART I	II, LINE 5			54,9	32.

9	Q	_	6	Λ	Λ	3	3	3	7
7	7	_	O	u	u	J	J	J	- 1

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
BANK OF HAWAII CORP VERIZON COMMUNICATIONS		11,010. 8,046.	303,9	
TOTAL TO FORM 990-PF, PART	II, LINE 10B	19,056.	334,7	97.
FORM 990-PF LIST	OF SUBSTANTIAL CONTRI PART VII-A, LINE 10 ADDRESS	BUTORS	STATEMENT	10
DAWN G. AULL	2969 KALAKAU HONOLULU, HI			
FORM 990-PF	PART XV - LINE 1A		STATEMENT	1:

LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DAWN G. AULL LISA A. MARTIN DAVID AULL

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

### RETURN OF PRIVATE FOUNDATION FORM 990-PF

NAME - NAME	TAX DUE
12/31/2012 99-6003337 Mosher Galt Foundation	0 00

#### Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return

OMB No 1545-1709

nternal nevent	ue sorres	" are abbi	cation for each return.		<del></del>		
If you are	e filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			▶ X	
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).							
-	mplete Part II unless you have already been granted a				m 8868.		
	filing (e-file). You can electronically file Form 8868 if y					orporation	
	file Form 990-T), or an additional (not automatic) 3-mor					•	
•	ile any of the forms listed in Part I or Part II with the exc				*		
	enefit Contracts, which must be sent to the IRS in pap						
	rs gov/efile and click on e-file for Chanties & Nonprofits		(000				
Part I	Automatic 3-Month Extension of Time		submit original (no copies nee	eded).			
	ion required to file Form 990-T and requesting an autor						
Part I only	, ,			•			
•	orporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time		
	me tax retums						
Type or	ype or Name of exempt organization or other filer, see instructions					umber (EIN) o	
print					, ,		
	MOSHER GALT FOUNDATION				99-6003337		
File by the due date for	Number street and recovery street				Social security number (SSN)		
filing your	P.O. BOX 3170. DEPT 715				· · · · · · · · · · · · · · · · · · ·		
return See instructions	City, town or post office, state, and ZIP code For a fo	oreign add	lress, see instructions.				
	HONOLULU, HI 96802-3170						
Enter the f	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
Application		Return	Application			Return	
Is For		Code	Is For			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				
Form 990-PF		04	Form 5227			10	
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069				
Form 990-T (trust other than above)		06	Form 8870			12	
	BANK OF HAWAII			-			
The bo	oks are in the care of $\blacktriangleright$ 130 MERCHANT S'	TREET	- HONOLULU, HI 96	813			
Telepho	one No ▶ <u>(808) 694-4540</u>		FAX No 🕨				
	rganization does not have an office or place of busines		•				
<ul><li>If this is</li></ul>	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole grou	ıp, check this	
box ⊳ 🗌	If it is for part of the group, check this box	and atta	ach a list with the names and ElNs of	all memb	ers the extension	on is for	
	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until			
		t organiza	tion return for the organization name	ed above	The extension		
	r the organization's return for						
▶└	X calendar year 2012 or						
	tax year beginning	, an	nd ending		<del></del>		
2 If the	e tax year entered in line 1 is for less than 12 months, o	check reas	on Initial return	Fınal retur	n		
	Change in accounting period						
3a If the	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	inter the tentative tax, less any				
non	refundable credits. See instructions			3a	\$	1,061.	
<b>b</b> If the	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
estir	estimated tax payments made Include any prior year overpayment allowed as a credit 3b \$			\$	240.		
c Bala	Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,						
	ising EFTPS (Electronic Federal Tax Payment System)	•	• •	Зс	\$	821.	
	f you are going to make an electronic fund withdrawal						
	or Privacy Act and Paperwork Reduction Act Notice,			20, 2		8 (Rev 1-2013)	
	,	<b>.</b>			7 01111 000	\$ (100 1 2013)	
223841							