

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 assisty state reporting requirements.

Department of the Treasury Internal Revenue Service

OMB No 1545-0052 Open to public Inspection

For c	alen	dar year 2012 or tax year begir	nning			, and ei	nding		
Nan	e of	foundation						A Employer identification	number
		KANDER R. TULL				,		99-6007059) <u> </u>
		d street (or PO box number if mail is		address)		:	Room/suite	B Telephone number	
P	(D. BOX 3170, D	EPT 715					808-694-45	543
		wn, state, and ZIP code						C If exemption application is p	pending, check here
H	<u> </u>	OLULU, HI 968	02-3170						
G C	neck	ail that apply: Initia	l return	<u></u>	Initial return of a f	ormer public c	harity	D 1. Foreign organizations	s, check here
		Final	return		Amended return			2 Foreign organizations me	peting the 85% test
			ess change	L	Name change			Foreign organizations me check here and attach co	omputation Lest,
H_C	٦.		Section 501(c)(3) ex					E If private foundation sta	
<u> </u>		ction 4947(a)(1) nonexempt cha			xable private found			under section 507(b)(1))(A), check here
		rket value of all assets at end of	·	-		Accr	ual	F If the foundation is in a	
-		Part II, col. (c), line 16)	0t	her (spe	ecity)	h1		under section 507(b)(1)(B), check here
<u>></u>		992, 6 Analysis of Revenue and Exp	18. (Part I, colu						(4) -
Pa	<u>rt l</u>	(The total of amounts in columns (b)), (c), and (d) may not) Revenue and enses per books	(b) Net in	vestment ome	(c) Adjusted net income	(1) Disbursements for charitable purposes
1		necessarily equal the amounts in co							(cash basis only)
H		Contributions, gifts, grants, etc	•			•	<u> </u>	N/A	
	_	Check [X] If the foundation is not related to the later of the later o	required to attach Sch B		18.		18.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
- 1	3	cash investments			28,289.	2	$\frac{10.}{8,289.}$		STATEMENT 2
	4	Dividends and interest from sec	curities		40,409.		0,203.		STATEMENT Z
		Gross rents				L			
		Net rental income or (loss)		<u> </u>	25,743.			_	
ne ne	68	Net gain or (loss) from sale of assets Gross sales price for all	476,691.	<u> </u>	25,145.			1	
Revenue	7	assets on line 6a Capital gain net income (from Part IV				2	5,743.	<u> </u>	
æ	-	Net short-term capital gain	, 11110 2)				J, 1 = J •		
	9	Income modifications	:	 -	***********	\ <u></u> -			
	-	Gross sales less returns and allowances							
		Less Cost of goods sold							
		Gross profit or (loss)							
		Other income			-				
	12	Total. Add lines 1 through 11			54,050.	5	4,050.		
	13	Compensation of officers, directors,	trustees, etc		15,822.		1,866.		3,956.
	14	Other employee salaries and wa	ages	-					
	15	Pension plans, employee bene-	fits						
ses		Legal fees							
en		Accounting fees	STMT 3		1,350.		405.	,	945.
EXF		Other professional fees							
Administrative Expens	17	Interest							
rati	18	Taxes	STMT 4		206.		206.	, <u> </u>	0.
nist	19	Depreciation and depletion							
Ē	20	Occupancy							
Ĭ	21	Travel, conferences, and meeti	ngs VEU						
and	22	Printing and publications	!Ø∤						
БŪ	23	Other expenses ALIG 3	က 2013 💍					ļ	
perating	24	Total operating and administr	100						
be		expenses. Add lines 13 through	m 23		<u>17,378.</u>	1	<u>2,477.</u>	,	4,901.
J		Contributions, gifts, grants pal			40,500.			ļ	40,500.
	26	Total expenses and disburser	ments.						
		Add lines 24 and 25			<u>57,878.</u>	1	2,477	·	45,401
	27	Subtract line 26 from line 12:				1			
	a	Excess of revenue over expenses an	nd disbursements		-3,828.		. ==:	<u> </u>	
	b	Net investment income (if nega	itive, enter -0-)			4	1,573.		<u> </u>
2025	c	Adjusted net income (if negative		<u></u>	·	L		N/A	000 05
2235	J1 i-12	LHA For Paperwork Reduct	tion Act Notice, see	instruct	tions.				Form 990-PF (2012

223511 12-05-12 Form 990-PF (2012)

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

4 Add lines 1, 2, and 3

Part IV Capital Gains	and Losses for Tax on	Investment	Income					
(a) List and desci 2-story brick wa	ribe the kind(s) of property sold (e rehouse; or common stock, 200 s	.g., real estate, ths. MLC Co.)		(b) ⊢ P D	low acquired - Purchase - Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	D SECURITIES				P.	VARI	OUS	VARIOUS
b PUBLICLY TRADE	D SECURITIES				P	VARI	OUS	VARIOUS
c CAPITAL GAINS	DIVIDENDS							
d					_			
е								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale				iain or (loss s (f) minus	
a 339,881.			331,15					8,729.
b 131,881.			119,79	6.	· · · · ·			12,085.
¢ 4,929.								4,929.
d								· · · · · · · · · · · · · · · · · · ·
е					 .		<u></u>	
Complete only for assets showing	ig gain in column (h) and owned b	y the foundation	on 12/31/69				Col. (h) gair	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (3), if any		С	OI. (K), DUT Losses	not less that (from col.	an -U-) or (h))
8	-							8,729.
b								12,085.
C								4,929.
d				[
e					- ·· ·			
2 Capital gain net income or (net ca		ter in Part I, line -0- in Part I, line		}	2			25,743.
3 Net short-term capital gain or (los		and (6):		٦				
If (loss), enter -0- in Part I, line 8					3		N/2	<u> </u>
Part V Qualification U	Inder Section 4940(e) fo	or Reduced	Tax on Net	Inv	estment Ir	come		
(For optional use by domestic private	e foundations subject to the sectio	n 4940(a) tax on	net investment in	come	ı.)			
If eaching 4040/d\(0) applies leave t	his part blank							
If section 4940(d)(2) applies, leave t	nis part biank.							
Was the foundation liable for the sec	tion 4942 tax on the distributable	amount of any ye	ear in the base per	od?				Yes X No
If "Yes," the foundation does not qua								
1 Enter the appropriate amount in	each column for each year; see the	e instructions be	fore making any e	ntries				
(a) Base period years	(b)			(c)		.		(d) ibution ratio
Calendar year (or tax year beginni	ng in) Adjusted qualifying o		Net value of no	nchar				ivided by col. (c))
2011		43,955.			974,96			.045084
2010		43,994.			933,45			.047130
2009		61,241.			868,00			.070554
2008		70,092.		_1	<u>,073,16</u>			.065314
2007		63,029.		_1	<u>,258,96</u>	8.		.050064
2 Total of line 1, column (d)						2	ļ	.278146
3 Average distribution ratio for the	5-year base period - divide the tot	al on line 2 by 5,	or by the number	of ye	ars			
the foundation has been in existe	ence if less than 5 years					3	ļ	.055629
4 Enter the net value of noncharital	ble-use assets for 2012 from Part	X, line 5				4		974,520
5 Multiply line 4 by line 3						5		54,212.
	ma (48), at Dart I, to a 0.753							
6 Enter 1% of net investment inco	ne (1% 01 Part I, line 270)					6_	+	416.
7 Add lines 5 and 6						7	<u> </u>	54,628
8 Enter qualifying distributions from	m Part XII, line 4					8		45,401
If line 8 is equal to or greater tha	n line 7, check the box in Part VI, I	ine 1b, and comp	plete that part usin	ng a 1	% tax rate.			

	990-PF (2012) ALEXANDER R. TULLOCH TRUST 99-600 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	7059 instru	ctio	Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		8	31.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	,		;
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		8	31.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		8	31.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 530.	•		•
b	Exempt foreign organizations - tax withheld at source		, ,	;
C	Tax paid with application for extension of time to file (Form 8868) 6c 721.			,
d	Backup withholding erroneously withheld 6d 6			- 1
7	Total credits and payments. Add lines 6a through 6d		1,2	<u>51.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X 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 7 is more than the total of lines 5 and 8, enter the amount overpaid .		4	20.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax			0.
Pa	rt 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		Yes	
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		<u>X</u>
	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?	1c		<u>X</u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		' 1	,
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .			1 /
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ı	٠,	,
	managers. ► \$0.	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b	 	v
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	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 		Ì	}
	remain in the governing instrument?	6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
′	If "Yes," complete Part II, col. (c), and Part XV.	<u> </u>		
٩e	Enter the states to which the foundation reports or with which it is registered (see instructions)		ŀ	
Ua	HI	ŀ		ļ
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		İ	ļ
•	of each state as required by General Instruction G? If "No," attach explanation	86	_ X _	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	"	 	
-	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	1	X
		rm 99 0)-PF	

orm	990-PF (2012) ALEXANDER R. TULLOCH TRUST 99-600	7059		Page 5
	rt VII-A Statements Regarding Activities (continued)			
11.	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	_11		_X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► BANK OF HAWAII Telephone no. ►808-6			
	Located at ► 130 MERCHANT STREET, HONOLULU, HI ZIP+4 ►9	<u>6813</u>		
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	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,	1	Yes	No
	securities, or other financial account in a foreign country?	16	l	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Pa	country Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Τ	Yes	No
10	During the year did the foundation (either directly or indirectly):		103	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	-		
	a disqualified person?	ŀ		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		ļ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	`		
	for the benefit or use of a disqualified person)?	-	ļ	
	(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.)	-	Ì	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	 	X
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			•
	before the first day of the tax year beginning in 2012?	1 <u>C</u>	 	<u>X</u>
Z	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			·
	defined in section 4942(j)(3) or 4942(j)(5)): 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? Let the end of tax year 2012, the the foundation have any undistributed income (times od and oc,) are xiny for tax year (s) degrining Yes X No] .
	If "Yes," list the years • , , , , , , , , , , , , , , , , , ,			
ŧ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	
	statement - see instructions.) N/A	2b	l	
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
)	ł	1	
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?		İ	
t	of f Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		}	
_	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	 	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	┼	<u> </u>
•	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			•
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	<u> 4b</u> orm 99 (D-PF	(2012)
	F .		U-F'F	(2012)

orm 990-PF (2012) ALEXANDER R. TULLOCH TRU			<u>99-60070</u>	59 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be P	Required (continu	Jed)	
5a During the year did the foundation pay or incur any amount to:			1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	8 X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s [X] No	1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		· · · · · · · · · · · · · · · · · · ·	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations		_ '
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		N/A	5 b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?		i∕A ∟ Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494	` '			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No	
a personal benefit contract?		Y6		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetit contract?		'	Sb X
If "Yes" to 6b, file Form 8870.	hattan tananatan a		s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		¥€	- · · · · · · · · · · · · · · · · · · ·	7b
b If Yes, did the foundation receive any proceeds or have any net income attribution. Book VIII Information About Officers, Directors, Trust	ees Foundation Ma	nagers Highly		10
Part VIII Paid Employees, and Contractors	ees, roundation wa	inagers, riigini	,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	and deferred compensation	account, other allowances
BANK OF HAWAII	TRUSTEE	Jines o y		
P.O. BOX 3170		1		:
HONOLULU, HI 96802	1.00	15,822.	0.	0.
				'
	ļ			
	1 1 1 2 5 2 4 7	110012 8	L	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred	account, other
MANA	devoted to position		compensation	allowances
NONE				
	1			
			 	
	†			
		ļ - -		
	1			
		 		
	1			
Total number of other employees paid over \$50,000			<u> </u>	0
- Other member of other omprepado paid over doctors		-	Form	990-PF (2012)

223551 12-05-12

Form 990-PF (2012) ALEXANDER R. TULLOCH TRUST	99-6	007059 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, ente	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	_	
	_	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	stical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc.	
1 N/A		
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 or	lines 1 and 2.	Amount
1N/A		
2		
All other program related investments. Con instructions		
All other program-related investments. See instructions. 3		
Tatal Add lines 1 through 2		<u> </u>

P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undations, se	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	967,904. 21,456.
b	Average of monthly cash balances	1b	21,456.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	989,360.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	<u>.</u>	
2	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3	989,360.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,840.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	974,520.
6_	Minimum investment return. Enter 5% of line 5	6	48,726.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	48,726.
2 a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	831.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	47,895.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	47,895.
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	47,895.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	45,401.
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:		
8	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	45,401.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		-
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,401.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies for th	e section

Form **990-PF** (2012)

00350015 701510 WAA207

שבוומש הסוומש

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				47,895.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			4,009.	
b Total for prior years:				•
,,		0.		
3 Excess distributions carryover, if any, to 2012:		İ		
a From 2007				,
b From 2008				
c From 2009				
d From 2010				
e From 2011				'
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 45,401.	Ì			
a Applied to 2011, but not more than line 2a			4,009.	· · · · · · · · · · · · · · · · · · ·
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			41 200
d Applied to 2012 distributable amount				41,392.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		,	
b Prior years' undistributed income. Subtract	,			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of	-			
deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				,
amount - see instructions	· · · · · · · · · · · · · · · · · · ·	0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must	i	ŗ		
be distributed in 2013				6,503.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	•			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	•			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.	•			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	<u> </u>	<u>. </u>	l	Form 990-PF (2012)

ם משתונגעשוג האחום אורים

Fórm 990-PF (2012) ALEXANI	ER R. TULLO	CH TRUST			07059 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2012, enter the date of t	the ruling	>		
b Check box to indicate whether the foun	dation is a private operatii	ng foundation described i	n section	4942(j)(3) or 49	942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			<u> </u>		
line 4 for each year listed					
d Amounts included in line 2c not		· · · · · · · · · · · · · · · · · · ·			
used directly for active conduct of				,	
•		}			
exempt activities		<u></u>			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the				 	
alternative test relied upon:		ļ	1	ļ	j
a "Assets" alternative test - enter:					
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		<u> </u>			
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,			Į.		l.
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					
(4) Gross investment income		An Abin mark ambe	if the formulation	- had \$5 000 as	ore in escate
Part XV Supplementary Info			it the foundatio	n nag \$5,000 or m	ore in assets
at any time during		ructions.)		·	
1 Information Regarding Foundati	•				
a List any managers of the foundation w			tributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed	more than \$5,000). (See s	section 507(a)(2).)			
NONE					
b List any managers of the foundation we other entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan	. Scholarship, etc., P	rograms:		
Check here X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num				"Fresto Romo Eu, b, o, an	
N/A	noer or e-mail of the perso	on to whom applications	snould be addressed.		
b The form in which applications should	be submitted and informa	ition and materials they s	hould include:		
N/A		<u> </u>			
c Any submission deadlines:					
N/A					
d Any restrictions or limitations on award	is, such as by geographic	al areas, charitable fields,	, kinds of institutions, o	r other factors:	
N/A					
223601 12-05-12					Form 990-PF (2012)

Part XV Supplementary Information	n (continued)	·		
3 'Grants and Contributions Paid During the		ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
CENTRAL UNION CHURCH			GENERAL CONTRIBUTION -	
1660 SOUTH BERETANIA ST.			UNRESTRICTED	
HONOLULU, HI 96826			 	13,500
EASTER SEALS HAWAII			FOR YOUTH SERVCIES	
710 GREEN ST.			PROGRAM	
HONOLULU, HI 96813				9,000
SPECIAL OLYMPICS HAWAII			FOR UNIFIED SPORTS	
1500 S. BERETANIA ST. #208			PROGRAM	
HONOLULU, HI 96826			- -	8,000
BEST BUDDIES HAWAII			EXPAND OAHU MIDDLE &	
95 MAHALANI STREET #9	ļ		HIGH SCHOOL PROGRAMS	
WAILUKU HI 96793				5,000
THE TAKE A CONTROL OF THE CONTROL OF			CAMP IMUA PROGRAM	
IMUA FAMILY SERVICES 95 MAHALANI STREET #19A			CAMP IMON PROGRAM	
WAILUKU HI 96793				5,000
Total	- 		<u>▶ 3a</u>	40,500
b Approved for future payment				
NONE				
NONE				
		ı		
<u></u>				
Total			▶ 3b	

Part XVI-A	Analysis	of Income	-Producina	Activities
I GILATIA	Allalysis		i i oddonig	700000

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	
å					
b	<u> </u>		 		
c					···
d			 		
e			 		<u> </u>
f			1		
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·			
2 Membership dues and assessments	-				·-··-
3 Interest on savings and temporary cash			1 4	10	
Investments			14	18. 28,289.	
4 Dividends and interest from securities			1 2	40,403.	
5 Net rental income or (loss) from real estate:	 				<u></u>
 a Debt-financed property b Not debt-financed property 		-	 -		.
6 Net rental income or (loss) from personal			 		
·	1				
property 7 Other investment income		· · · · · · · · · · · · · · · · · · ·	 		
8 Gain or (loss) from sales of assets other	 		 		•
than inventory			18	25,743.	
9 Net income or (loss) from special events	 		1 - 1	237,131	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
8					
b					
C					
d					
e		,			
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.		54,050.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	54,050.
(See worksheet in line 13 instructions to verify calculations.)				· · · · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities to	o the Acco	mplishment of E	kempt F	urposes	
Explain below how each activity for which incolute the foundation's exempt purposes (other than			Contribute	d importantly to the accomp	dishment of
the foundation's exempt purposes (other than	by providing fair	us for such purposes).			
	 	 		 	
		 			
		· · · · · · · · · · · · · · · · · · ·			

223621 12-05-12

Part	XVII		-	sfers To a	and Transactions a	and Relations	hips With None	haritable	9	<u> </u>
`		Exempt Organ		<u> </u>					W	Na
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of									Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?										
a Transfers from the reporting foundation to a noncharitable exempt organization of:									<u> </u>	v
(1) Cash (2) Other assets										X
•	•							1a(2)		
	b Other transactions; (1) Sales of assets to a noncharitable exempt organization									
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization									<u> </u>	X
•	· ·									X
•	(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements									X
•	•	or loan guarantees						1b(4) 1b(5)		X
•	•	mance of services or me	mhership or fundrais	sing solicitatio	nns			1b(6)		X
•	•	facilities, equipment, ma						10		X
	_		=		edule. Column (b) should al	ways show the fair	market value of the god		sets.	
					ed less than fair market val				,	
) the value of the goods,				•	3 3	•		
(a) Line		(b) Amount involved			e exempt organization	(d) Descriptio	n of transfers, transactions	, and sharing a	rangeme	nts
				N/A						
								 	_	
					 				-	
	<u> </u>		At #61 A - d Ab							
			=		or more tax-exempt organ	izations described			Γ υ	No
		501(c) of the Code (other		(3)) or in sec	11011 527 7			Yes	لما	□ NO
D11	res, co	emplete the following sch (a) Name of org			(b) Type of organization	T	(c) Description of rela	tionshin		
		N/A			(2) Type of organization	 	(6) 200011911011 011010			
		M/A				· · · · · · · · · · · · · · · · · · ·				
										
										
							·			•
					ng accompanying schedules and			May the IDC	diagnia	th.a
Sigr	and be	belief, it is true According and complete Declaration of preparer (other than taxpayer) is based on all information					er has any knowledge	May the IRS return with the	ne prepa	er
Here		By Aug 15 2013				រេ 🕨		shown below	_] No
	Sign	ature of office or trustee	President		Date	Title				
		Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if P	TIN		
				1		1	self- employed			
Paid	l	_								
_	arer	Firm's name				Firm's EIN ▶				
Use	Only									
		Firm's address ▶								
		1					Phone no			

Form **990-PF** (2012)

ALEXANDER RUSSELL TULLOCH TRUST 2012 FORM 990-PF PART II, INVESTMENTS-OTHER

EIN: 99-6007059

Description	Units	Book Value	Market Value
AT&T INC	260.000	7,565.30	8,765.00
ABERDEEN INTERNATIONAL EQUITY FUND INST	7386.763	87,865.76	107,847.00
ABERDEEN CORE FIXED INCOME FUND CL I	9515.567	103,225.95	105,337.00
ABERDEEN ASIA-PACIFIC EX-JAPAN EQUITY FUND INSTITUTIONAL CLASS	2947.899	23,706.80	35,463.00
AGILENT TECHNOLOGIES INC	20.000	764.30	819.00
ALLSTATE CORP	20.000	618.30	803.00
ALTRIA GROUP INC	240.000	6,072.68	7,546.00
AMERICAN ELECTRIC POWER CO	40.000	1,587.63	1,707.00
AMERICAN EXPRESS CO	60.000	2,685.70	3,449.00
AMERISOURCEBERGEN CORP	40.000	1,204.79	1,727.00
APACHE CORP	10.000	980.57	785.00
APPLE INC	9.000	2,585.46	4,790.00
ASTRAZENECA PLC PLC SP ADR	170.000	8,004.70	8,036.00
BCE INC	170.000	6,746.45	7,300.00
BANK OF NEW YORK MELLON CORP	40.000	1,032.50	1,028.00
BAXTER INTL INC	30.000	1,440.61	2,000.00
BEAM INC	10.000	475.30	611.00
BERKSHIRE HATHAWAY INC CL B	50.000	4,206.35	4,485.00
BRISTOL MYERS SQUIBB CO	212.000	5,998.59	6,909.00
CBS CORPORATION CL B	20.000	703.20	761.00
CENTURYLINK INC	180.000	6,717.63	7,042.00
	40.000	3,383.93	4,326.00
CHEVRON CORP COACH INC	30.000	1,752.30	1,665.00
COCA COLA CO	60.000	1,752.30	2,175.00
COGNIZANT TECH SOLUTIONS CORP	40.000	2,413.81	2,955.00
COLUMBIA ACORN INTERNATIONAL FUND CL Z	654.643	23,494.53	26,736.00
CONOCOPHILLIPS	140.000	6,893.27	8,119.00
CUMMINS ENGINE INC	30.000	2,690.76	3,251.00
DOMINION RESOURCES INC /VA	40.000	1,877.60	2,072.00
DOVER CORP	20.000	975.21	1,314.00
DUKE ENERGY CORP	106.000	5,995.58	6,763.00
	120.000	•	3,036 00
EMC CORP	30.000	2,460.65 633.16	1,530.00
EBAY INC EXPEDITORS INTL WASH INC			
	50.000	2,149.10	1,978.00
EXPRESS SCRIPTS HOLDING CO FREEPORT MCMORAN COPPER & GOLD CLASS B	80.000	3,731.72	4,320.00
	50.000	2,129.59	1,710.00
GENERAL ELECTRIC CO	120.000	1,967.52	2,519.00
GILEAD SCIENCES INC	30.000	1,034.32	2,204.00
GLAXOSMITHKLINE PLC ADR	180.000	7,636.49	7,825.00
GOLDMAN SACHS GROUP INC	10.000	1,527.67	1,276.00
GOOGLE INC CL A	6.000	3,159.02	4,244.00
HCP INC	60.000	2,268.28	2,710.00
HALLIBURTON CO	30.000	1,121.40	1,041.00
HEALTH CARE REIT INC	60.000	3,022.14	3,677.00
HEINZ H J CO	140.000 20.000	7,355.46 1,073.26	8,075.00
HESS CORP			1,059.00

ALEXANDER RUSSELL TULLOCH TRUST 2012 FORM 990-PF PART II, INVESTMENTS-OTHER

EIN: 99-6007059

Description	Units	Book Value	Market Value
HONEYWELL INTERNATIONAL INC	20.000	881.99	1,269.00
INTEL CORP	50.000	974.21	1,031.00
JP MORGAN CHASE & CO	40.000	1,553.45	1,759.00
JANUS TRITON FUND CL I	2035.824	30,212.31	36,889.00
JOHN HANCOCK III DISC M/C-IS	2874.471	36,861.51	38,230.00
JOHNSON & JOHNSON	80.000	5,196.93	5,608.00
KIMBERLY CLARK CORP	50.000	3,338.96	4,222.00
KOHL'S CORP	10.000	517.00	430.00
KRAFT FOODS GROUP INC	120.000	5,373.20	5,456.00
LABORATORY CORP AMERICA HOLDINGS	10.000	753.38	866.00
LILLY ELI & CO	120.000	4,420.97	5,918.00
NATIXIS LOOMIS SAYLES LTD GOV AND AGCY FD CL Y	1123.347	13,400.77	13,514.00
LORILLARD INC	20.000	2,242.23	2,333.00
MAINSTAY HIGH YIELD CORP BOND FUND CL I	1101.184	6,455.87	6,728.00
MCDONALDS CORP	40.000	3,208.26	3,528.00
MERCK & CO INC	160.000	6,210.85	6,550.00
MICROSOFT CORP	40.000	984.58	1,068.00
MONSTER BEVERAGE CORP	20.000	1,014.00	1,057.00
THE MOSAIC COMPANY	20.000	1,092.60	1,133.00
NATIONAL GRID PLC SP ADR	160.000	7,954.54	9,190.00
NATIONAL OILWELL VARCO INC	20.000	1,366.60	1,367.00
NEXTERA ENERGY INC	20.000	1,074.33	1,384.00
ORACLE	30.000	829.78	1,000.00
PPL CORPORATION	150.000	4,226.16	4,295.00
PEPSICO INC	30.000	1,891.80	2,053.00
PERRIGO CO.	20.000	1,305.92	2,081.00
PHILIP MORRIS INTERNATIONAL	50.000	3,266.91	4,182.00
T ROWE PRICE INSTITUTIONAL EMERGING MARKETS EQUITY FUND	1165.946	37,075.08	36,331.00
PRICELINE.COM INC	2.000	1,262.08	1,241.00
PROCTER & GAMBLE CO	50.000	3,026.94	3,395.00
PUBLIC SERVICE ENT GROUP INC	40.000	1,305.79	1,224.00
QUALCOMM INC	60.000	2,790.58	3,712.00
QUEST DIAGNOSTICS INC	10.000	478.58	583.00
RS GLOBAL NATURAL RESOURCES FUND CL Y	1385.133	54,318.46	51,569.00
REYNOLDS AMERICAN INC	160.000	6,042.73	6,629.00
T ROWE PRICE INSTITUTIONAL FLOATING RATE FUND CL I	984.637	9,517.67	10,053.00
ROYAL DUTCH SHELL PLC ADR B	120.000	8,019.61	8,507.00
SPDR GOLD TRUST	150.000	25,002.90	24,303.00
SANDISK CORP	20.000	1,028.13	870.00
SCHLUMBERGER LTD	30.000	2,221.80	2,079.00
CHARLES SCHWAB CORP	190.000	2,263.92	2,728.00
SOUTHERN CO	180.000	7,214.59	7,706.00
STERICYCLE INC	20.000	1,274.79	1,866.00
TEMPLETON GLOBAL BOND FUND CL AD	1109.385	15,028.74	14,799.00
THIRD AVENUE REAL ESTATE VALUE FUND CL IS	941.961	21,175.28	23,898.00
TIME WARNER CABLE INC	10.000	724.10	972.00

ALEXANDER RUSSELL TULLOCH TRUST 2012 FORM 990-PF PART II, INVESTMENTS-OTHER EIN: 99-6007059

Description	Units	Book Value	Market Value
TOTAL SA SP ADR	160.000	7,929.40	8,322.00
US BANCORP	30.000	649.38	958.00
UNILEVER PLC SPONSORED ADR	60.000	1,937.38	2,323.00
UNITED TECHNOLOGIES CORP	20.000	1,446.35	1,640.00
VANGUARD TOTAL BOND MARKET ETF	1380.000	116,306.31	115,961.00
VANGUARD LONG-TERM TREASURY FUND CL ADM	1001.389	13,386.71	13,088.00
VARIAN MEDICAL SYSTEMS INC	40.000	2,270.10	2,810.00
VERIZON COMMUNICATIONS	190.000	6,846.59	8,221.00
VERISK ANALYTICS INC CL A	40.000	1,366.18	2,039.00
VISA INC CL A SHARES	20.000	1,463.31	3,032.00
VODAFONE GROUP PLC SP ADR	290.000	7,649.84	7,305.00
WAL-MART STORES INC	30.000	1,618.51	2,047.00
WATSON PHARMACEUTICAL	10.000	409.51	860.00
WELLS FARGO COMPANY	70.000	1,899.08	2,393.00
WINDSTREAM CORP	160.000	2,009.87	1,318.00
Investments - Other	•	880,467.98	961,713.00

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
BOH ACCT #115026353				18.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		18.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SE	CURITIES	STATEMENT 2
SOURCE	GROSS	C. AMOUNT	APITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BOH ACCT #115026353		33,218.	4,929.	28,289.
TOTAL TO FM 990-PF, PART I, I	JN 4	33,218.	4,929.	28,289.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	(C) - ADJUSTED E NET INCOM	
TAX PREPARATION FEE	1,350.	40	5.	945.
TO FORM 990-PF, PG 1, LN 16B	1,350.	40	5.	945.
FORM 990-PF	TAX	ES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
FOREIGN TAXES WITHHELD	206.	20	6.	0.
TO FORM 990-PF, PG 1, LN 18	206.	20	6.	0.

FORM 990-PF OTHER	R INVESTMENTS		STATEMENT	5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
SEE STATEMENT-INV	COST	880,468.	961,713	<u> </u>
TOTAL TO FORM 990-PF, PART II, LINE	13	880,468.	961,71	3.

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

Form 8868 (Rev 1-2013)

If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box	•			
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of t	his form).			
Do not c	omplete Part II unless you have already been granted	an automa	atic 3-month extension on a previousl	y filed Fo	rm 8868.		
Electron	ic filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of tim	e to file (6	months for a co	rporation	
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file	e Form 88	368 to request ar	n extension	
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for T	ransfers A	Associated With	Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	n the elec	tronic filing of th	ıs form,	
visit www	urs.gov/efile and click on e-file for Chanties & Nonprofits	: .	·				
Part I	Automatic 3-Month Extension of Time	o. Only s	submit original (no copies nee	eded).			
A corpora	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and c	omplete			
Part I onl	y					▶ □	
	corporations (including 1120-C filers), partnerships, REMome tax returns.	ICs, and t	rusts must use Form 7004 to request	an exten	sion of time		
Type or	Name of exempt organization or other filer, see instru	ictions.		Employe	r identification nu	cation number (EIN) or	
print File by the	ALEXANDER R. TULLOCH TRUST				99-6007		
due date for filing your return See	Number, street, and room or suite no. If a P.O. box, s P. O. BOX 3170, DEPT 715	ee instruc	structions Social security number (SSN)			SN)	
instructions	City, town or post office, state, and ZIP code. For a fell HONOLULU, HI 96802-3170	oreign add	lress, see instructions.				
Enter the	Return code for the return that this application is for (file	e a separa	ite application for each return)			0 4	
Applicat	ion	Return	Application Is For	Retu			
Is For	or Form 990-EZ	Code 01	Form 990-T (corporation)		. <u>. </u>	07	
Form 990		02	Form 1041-A			08	
	20 (Individual)	03	Form 4720			09	
Form 990		03		Form 5227 10			
	7-7 (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	O-T (trust other than above)	06	Form 8870				
1 01111 330	BANK OF HAWAII	100	1 51111 557 5		·		
• The h	ooks are in the care of > 130 MERCHANT S	ייאאאיי	- HONOLULUL HT 968	813			
	none No. ► 808-694-4543		FAX No.				
•	organization does not have an office or place of busines	s in the Ur	-tand Ohnton of the board		· · · · ·		
	is for a Group Return, enter the organization's four digit				r the whole arou	o. check this	
	. If it is for part of the group, check this box	~					
	quest an automatic 3-month (6 months for a corporation						
•			ation return for the organization name		The extension		
<u></u>	or the organization's return for:						
	X calendar year 2012 or						
	tax year beginning	. ar	nd endina				
•		·	<u> </u>		_		
2 If t	he tax year entered in line 1 is for less than 12 months, o Change in accounting period	check reas	son: Initial return I	Final retur	'n		
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			1 251	
_	nrefundable credits. See instructions.		and the state of t	3a_	\$	1,251.	
	his application is for Form 990-PF, 990-T, 4720, or 6069,	_				E 3.0	
· ·					530.		
	lance due. Subtract line 3b from line 3a. Include your pa					701	
	using EFTPS (Electronic Federal Tax Payment System).			3c_	\$	721.	
Caution	. If you are going to make an electronic fund withdrawal	with this F	orm 8868, see Form 8453-EO and Fo	<u>rm 8879</u>	LO for payment	instructions.	

223841 01-21-13

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