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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.

OMB No 1545-0052 Open to public Inspection

Department of the Treasury Internal Revenue Service

For calendar year 2012 or tax year beginning DEC	2 1, 2012	, and ending	NOV 30, 201	3
Name of foundation			A Employer identification	n number
			00 000504	•
HAWAII PLANING MILL FOUNDA			99-020704	8
Number and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number 808.966.5	166
380 KANOELEHUA AVENUE City or town, state, and ZIP code				
HILO, HI 96720			C If exemption application is	pending, check here
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	ns, check here
Final return	Amended return		}	
Address change	Name change		2 Foreign organizations no check here and attach of	neeting the 85% test, computation
H Check type of organization X Section 501(c)(3) e	xempt private foundation		E If private foundation st	
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(
I Fair market value of all assets at end of year J Account	ıng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(from Part II, col (c), line 16)	ther (specify)		under section 507(b)(1)(B), check here
\$ 519,800. (Part I, cold	ımn (d) must be on cash l	basis)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
necessarily equal the amounts in column (a))	expenses per books	Income		(cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary	4.	A		STATEMENT 1
cash investments	21,145.	$\frac{4.}{21,145.}$		STATEMENT 2
	21,145.	21,143.		STATEMENT Z
-# .				
b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10	-3,486.			
Gross sales price for all 367, 449.	3,400.		 	
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			-	
9 Income modifications	ED I			
10a Gross sales less returns and allowances	==-1;3			
b Less Cost of goods sold	lő l			
c Gross profit or (loss)	UI4 S			
11 Uther income		-6,893.		STATEMENT 3
12 Total Add lines 1 through 11 OGULN	10,770.	14,256.		
13 Compensation of officers, directors trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
% 16a Legal fees	2 000	0.		2 000
b Accounting fees STMT 4 c Other professional fees	2,080.	<u> </u>		2,080.
9 17 Interest	114.	114.		0.
b Accounting fees STMT 4 c Other professional fees 17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses Add lines 13 through 23	382.	47.		335.
is 19 Depreciation and depletion	302.	<u> </u>		
20 Occupancy				
V 21 Travel, conferences, and meetings				
22 Printing and publications				
2 23 Other expenses STMT 6	1,068.	919.		149.
表 24 Total operating and administrative				
expenses Add lines 13 through 23	3,644.	1,080.		2,564.
25 Contributions, gifts, grants paid	70,290.			70,290.
26 Total expenses and disbursements				
Add lines 24 and 25	73,934.	1,080.		72,854.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-63,164.			<u> </u>
b Net investment income (if negative, enter -0-)		13,176.		<u> </u>
C Adjusted net income (if negative, enter -0-)		L	N/A	5 000 DE (2042)
223501 12-05-12 LHA For Paperwork Reduction Act Notice, see	instructions	1		Form 990-PF (2012)

P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
<u>'</u>		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	24,200.	6,466.	6,466.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less, allowance for doubtful accounts ▶		1	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	١'	Less, allowance for doubtful accounts			
'n	8	Inventories for sale or use			
Assets	,	Prepaid expenses and deferred charges			
Ass	10-		229,986.	0.	0.
	1	• • • • • • • • • • • • • • • • • • • •	59,997.	345,746.	513,334.
	ł .	Investments - corporate stock STMT 8	33,337.	343,740.	313,334.
	ĺ	Investments - corporate bonds			
	וון	Investments - land, buildings and equipment basis			
		Less accumulated depreciation			
	1	Investments - mortgage loans	101 102		
	13	Investments - other STMT 9	101,193.	0.	0.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	ļ				
		Total assets (to be completed by all filers)	415,376.	352,212.	<u>519,800.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted			
Net Assets or Fund Balanc	25	Temporarily restricted			
Bal	ı	Permanently restricted			
힏		Foundations that do not follow SFAS 117, check here			
3		and complete lines 27 through 31			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	415,376.	352,212.	
et	30	Total net assets or fund balances	415,376.	352,212.	
Z	30	Total net assets of fund datances	±±3,370•	332,212.	
	21	Total liabilities and not possessifted belonges	415,376.	352,212.	
=		Total liabilities and net assets/fund balances		332,212.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_	Tota	I not people or fund helppoon at heginging of year. Part II galume (a) line	20		<u>.</u>
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		115 276
_		st agree with end-of-year figure reported on prior year's return)			415,376. -63,164.
		r amount from Part I, line 27a	-	2	
-		r increases not included in line 2 (itemize)		3	252 212
		lines 1, 2, and 3		4	352,212.
		eases not included in line 2 (itemize)		5	352 212
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		352,212.
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HAWAII PLANING MILL FOUNDATION

99-0207048

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59,157.

72,854.

6

7

8

7 Add lines 5 and 6

See the Part VI instructions.

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

Enter qualifying distributions from Part XII, line 4

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

Part VI Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4949-see instructions)		1990-PF (2012) HAWAII PLANING MILL FOUNDATION 99-	<u>02070</u>	<u>)48</u>		age 4
Date of refining or determination letter:			- see in	stru	ctior	15)
b Domestic boundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 2h. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b). 2 Tax under section 111 (domestic section 4947(a);1) inusts and itaable foundations only. Others enter -0-) 3 132. 3 132. 4 Subtlie A (income) tax (domestic section 4947(a);1) inusts and itaable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from time 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from time 3. If zero or less, enter -0- 5 Tax based on investment organizations - tax withheld at Source 2 2012 estimated tax payments and 2011 oversayment credited to 2012 6 Exempt foreign organizations - tax withheld at Source 1 Tax paid with application for extension of time to lide (Form 8668) 6 Exempt subtracting erroceusity withheld 6 1 7 Total credits and payments. Add lines 6a through 64 1 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owned 1 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owned 1 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owned 1 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owned 2 4 8 Retended 1 Center trea mount of line 10 to be Credited to 2013 estimated tax 2 4 8 Retended 1 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owned to the control of the contr	1a		}			
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, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 L32. 3 Noticitie A, (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. If zero or less, enter -0- 5 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- 5 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 5 and 6 the form 8288) 6 Becting withholding errorecously withheld 7 Total credits and payments. Add lines 5 and 6 the form 8288 of Becting withholding errorecously withheld 8 Enter any penalty for undersyment of estimated tax. Proceeding a statehed 9 Tax due If lite found of lines 5 to Becting of the state of t						
e All other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add kines 1 and 2 4 Subtitle A (income) (a) (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 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Credist-Payments: 8 2012 estimated tax payments and 2011 overpayment credied to 2012 8 Exempt foreign organizations - tax withheld at source 1 ax pad with application for extension of time to file (Form 8868) 8 Extern any pointing erroneously withheld 7 Total credits and payments. Add lines 6 althrough 6d 8 Enter any posanty for underspayment of estimated tax. Check here If Form 220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Enter the amount of line 101 bits. Credited tax 2013 estimated tax 248 . Refunded 10 248	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1% 📗 📘			1_	<u>32.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 132. 3 201. 3 2 3.33. 4 Subtitle 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. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 B CreditisPayments: a 2012 satimated tax payments and 2011 overpayment credited to 2012 6 B Emert programazions -1 study line 5 and 5 source 6 Tax pad with application for extension of time to file (Form 8868) 6 B Bed		of Part I, line 27b				
3 Add lines 1 and 2 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and texable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Credis/Payments; 2 2012 estimated tax payments and 2011 overpayment credited to 2012 8 Exempt foreign organizations - lax withheld at source 1 Exax pail with application for extension of time to fite (Form 8669) 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 alrong the 5 through 60 8 Iteria ray penalty for underspayment of estimated tax. Check here □ If Form 2220 is attached 9 Tax due If the total of lines 5 and 5 is more fittan line 7, enter amount ower. 9 Tax due If the total of lines 5 and 5 is more fittan line 7, enter amount overpaid 10 Everyayment I lither 7 is more train the total of lines 5 and 5, enter the amount overpaid 11 Enter 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 informers in any political campagin? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informers in any political campagin? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informers in any political campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informers in Yes To 1 ac 71b, attach a decided description of the activities 15 During the town of the foundation (if earn 122-PC). for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 17 Yes, Tax and a decided description of the activities 18 Ester the rembursemen	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
4 Subblik A (income) bax (domestic section 4947(2)(1) trusts and traxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2012 estimated tax payments and 2011 overpayment credited to 2012 6 Backup rong organizations: -tax withheld at source 6 Tax pand with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines Sa through 86 8 Enter any penalty for underzeyment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8. smoor than fine?, reter amount owed 9 Tax due If the total of lines 5 and 8. smoor than fine?, reter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 campagin? 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 campagin? 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 campagin? 1a During the tax year, did the foundation are detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 2 Did the boundation file 7 form 1129-POL lot the year? 1 The answers "Yes" to lar or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation may path by the foundation during the year ophical expenditure tax imposed on foundation managers > \$ O. \$ Enter the reministry! "If "Yes," "attach a conformed opy of the changes 3 Has the foundation engag	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5 Tax based on investment income. Subtract line 4 from time 3. If zero or less, enter-0-6 C Credits/Payments: 3 2012 estimated tax payments and 2011 overpayment credited to 2012 6 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 air brough 6d 8 Bether any penanty for underpayment of estimated tax. Check here if if Form 2220 is attached 8 Bether any penanty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount oved 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 by 24.8 . Refunded 11 Oc. Part VII-A Statements Regarding Activities 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax by 24.8 . Refunded 11 Oc. Part VII-A Statements Regarding Activities 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax by 24.8 . Refunded 11 Oc. Part VII-A Statements Regarding Activities 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax by 24.8 . Refunded 11 Oc. Part VII-A Statements Regarding Activities 12 Enter the amount of line 10 to be. Credited to 2013 estimated tax by 10 political purposes (see instructions for definition)? If the answer is "Yes" to fair of 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation if Form 112-Pol. In the year? If the answer is "Yes" to fair of 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation. Formatical expenditures (section 4955) imposed during the year: If Yes, "attach a detailed accomption of the activities 10 Line for the reminder of the part Village of the Activities 11 Enter the amount (if any) paid by the foundation during the	3	Add lines 1 and 2			1	
6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 6 Betwent foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 6 6 7 Total credits and payments. Add lines 6a through 66 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due If the total of times 5 and 8 is more than fine? - riter amount owed 9 Tax due If the total of times 5 and 8 is more than fine? - riter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to be. Credited to 2013 estimated tax	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
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b Exempt foreign organizations - tax withheld at source	6					
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold d Backup withholding erroneously withhold Total cridetis and payments. Add lines 6a through 66 Efficient any penalty for underpayment of estimated fax. Check here I if Form 2220 is attached Total cridetis and payments. Add lines 6a through 66 Tax due If the total of lines 5 and 8 is more than line 7, enter amount oved To everyament I line 7 is more than the total of lines 5 and 8, enter the amount overpaid To everyament I line 7 is more than the total of lines 5 and 8, enter the amount overpaid To everyament I line 7 is more than the total of lines 5 and 8, enter the amount overpaid To everyament I line 7 is more than the total of lines 5 and 8, enter the amount overpaid To everyament I line 7 is more than the total of lines 5 and 8, enter the amount overpaid To every and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? To but a speed 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 Did the foundation file Form 112-POL for this year? If Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the toundation here are the connection with the activities 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 have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a detailed description of the activities A the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction	а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 380.	İ			
d Backup withholding erroneously withhold Sd 7 380. 8 Enter any penalty for undergayment of estimated tax. Check here If Form 2220 is attached 8 9 9 9 9 9 9 9 9 9						
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	C	Tax paid with application for extension of time to file (Form 8868)				
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 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 48 . Refunded 11 1	d	Backup withholding erroneously withheld 6d			_	
9 Tax due if the total of hines 5 and 8 is more than line 7, enter amount owed ○ Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid ○ Letter the amount of line 10 to be. Credited to 2013 estimated tax ▶ 24.8 Refunded ▶ 11 ○ . Part VIII-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 participate or intervene in the second of the activities of the second of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation. So 0. (2) On foundation managers	7		ļ		3	<u>80.</u>
10 Overpayment filine 7 is more than the total of lines 5 and 8, enter the amount orerpaid 248 Retunded 11 0. Part VIII-A 15 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 X 1b Did in 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 connection with the activities 1c X 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c X 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c X 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c X 5 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 0. 6 Enter the rembursement (if any) paid by the foundation of the activities 2 X 7 Yes, "attach a detailed description of the activities 3 X 8 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 2 X 8 Was the foundation made any changes, not previously feported to the IRS? 2 X 9 Was the foundation made any changes, not previously feported to the IRS? 2 X 1 Yes, "attach a detailed description of the activities 3 X 2 Abd the foundation have unrelated business gross income of \$1,000 or more during the year? N/A 9 Was there a liquidation, termination, dissolution, or substantial contributor 3 X 1 Was "Yes," attach the statement required by General Instruction 7 X 1 Yes, "attach the statement	8					
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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? 8 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 10 X	6					
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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 X	n		<u> </u>	00	-12	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	3			9		x
To bid diff percent described described defining the tax year in 105, attach a decided the training after the tax at a decided to the tax year.	10		r			
	10	and any personal decorner advantance contributors during the tax year. If ites, attach a schedule listing their names and addresses	Forn		-PF	

orm	990-PF (2012) HAWAII PLANING MILL FOUNDATION	<u>99-0207</u>	<u>048</u>		Page 5
Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u>X</u> _
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rıvıleges?			
	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		<u>X</u>
	Website address ► N/A				
14	The books are in care of ▶ ROBERT M FUJIMOTO Telephone no.	▶808-93	5-0	875	
	Located at ▶ 380 KANOELEHUA AVENUE, HILO, HI	ZIP+4 ▶96			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,			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				
	country				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	s X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	s X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es 🗶 No			
		es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		s X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days)	es X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	ightharpoons			
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 c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5)).				
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning				
	before 2012?	es 🗶 No			
	If "Yes," list the years >,,,,,				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			İ	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	es 🗶 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 af	er			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d	ispose			
	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	٠ 'ب			
	Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		X
		For	m 990	-PF(2012)

Form 990-PF (2012) HAWAII PLANING MILL FOUN	DATION		<u>99-02070</u>	48	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to.					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	į	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		[ľ	
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		
(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)?		Ye	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?		Y6	s X No	1	
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	ctions)?		N/A	5b	
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 fi					
expenditure responsibility for the grant?		「/A	s No	ļ	
If "Yes," attach the statement required by Regulations section 53 4945	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	——
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		inagers, Highly	<i>'</i>		
1 List all officers, directors, trustees, foundation managers and their		Lina	(D)		
(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	accour	xpense nt, other vances
ROBERT M FUJIMOTO	CHAIRMAN-TREA	· · · · · · · · · · · · · · · · · · ·			
145 ALAHELENUI ST					
HILO, HI 96720	0.25	0.	0.		0.
	VICE CHAIRMAN				
P.O. BOX 6526					
KAMULEA, HI 96743	0.10	0.	0.	<u> </u>	0.
ROBERTA F. CHU	SECRETARY				
478 KIPUNI STREET					
HILO, HI 96720	0.10	0.	0.		0.
				L	
2 Compensation of five highest-paid employees (other than those inc	T	enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accour	xpense nt, other vances
NONE					
				ĺ	
				ĺ	
				ļ	
				ĺ	
		1	L	Ĺ	
Total number of other employees paid over \$50,000	·		<u> </u>		0

		Form 990-PF (2012)
Total. Add lines 1 through 3	•	0.
3		
All other program-related investments See instructions.	-	
N/A		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
Part IX-B Summary of Program-Related Investments		
3	-	
2		
N/A		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as t	the	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
	<u></u>	
NONE		
	of service	(c) Compensation
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Foundation Ma	lighly	
orm 990-PF (2012) HAWAII PLANING MILL FOUNDATION	99-0	207048 Page 7

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. 392,305. a Average monthly fair market value of securities 1a 177,453. 1b Average of monthly cash balances c Fair market value of all other assets 1c 569,758. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 8,546 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 561,212 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 28.061 Minimum investment return Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here

and do not complete this part.) 28,061. Minimum investment return from Part X, line 6 132. Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012 (This does not include the tax from Part VI.) 2b 132 Add lines 2a and 2b 27,929. 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 27,929. 5 Add lines 3 and 4 6 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 72,854. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) b 72,854. Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b 132 6 72.722. Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

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,		<u> </u>		
line 7				27,929.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years				
, ,		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007 15,978.				
b From 2008 13,764.				
c From 2009 37,679.				
d From 2010 60,170.				
e From 2011 48,453.				
f Total of lines 3a through e	176,044.			
4 Qualifying distributions for 2012 from				
Part XII, line 4 ► \$ 72,854.				
a Applied to 2011, but not more than line 2a			0.	
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.			
d Applied to 2012 distributable amount				27,929.
e Remaining amount distributed out of corpus	44,925.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	220,969.			
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		0		
amount - see instructions		0.	_	
e Undistributed income for 2011. Subtract line			0.	
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				0.
be distributed in 2013 7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
	0.			
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	15,978.			
	15,510.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	204,991.			
10 Analysis of line 9:	20 E 1 3 3 T •			
a Excess from 2008 13,764.				
b Excess from 2009 37, 679.				
c Excess from 2010 60,170.			•	
d Excess from 2011 48, 453.				
e Excess from 2012 44,925.				
		· · · · · · · · · · · · · · · · · · ·	·	Form 990-PF (2012)

	PLANING MIL			99-02	07048 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-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 operatir	ng foundation described i		4942(j)(3) or 49	42(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					<u>-</u>
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not		1			
used directly for active conduct of					
exempt activities				-	·
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;					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)				_ 	
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					-
c "Support" alternative test - enter:					
 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		1			
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				+	
(4) Gross investment income Part XV Supplementary Info	ermetion (Comple	to this part only	if the foundation	had \$5,000 or me	ore in assets
at any time during			ii the loundation	i nau \$5,000 or m) e III assets
	· 				
 Information Regarding Foundation List any managers of the foundation will 	_	than 20/ of the total cont	ributions recoved by the	foundation before the clo	co of any tay
year (but only if they have contributed			inductions received by the	s louridation before the Go	Se of any tax
NONE	, , , , , , , , , , , , , , , , , ,	(), //			
b List any managers of the foundation w	ho own 10% or more of th	ne stock of a cornoration	or an equally large port	on of the ownership of a p	artnership or
other entity) of which the foundation ha			(or an oquany large port	on or the outhorship of a p	a
NONE					
2 Information Regarding Contribu	tion Grant Gift Loan	Scholarship etc. Pr	ograms:		
Check here ► X if the foundation				not accept unsolicited regi	ests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	nber or e-mail of the perso	on to whom applications	should be addressed:		-
	or than or the police	and the second s			
b The form in which applications should	be submitted and informa	ition and materials they sl	hould include:		
- · · · · · · · · · · · · · · · · · · ·					
c Any submission deadlines:	· · · · · · · · · · · · · · · · · · ·				
				 	····· — — — — ···
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields,	, kinds of institutions, or	other factors:	
					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year DONEE 501(C)(3) UNRESTRICTED GIFT AFTER-SCHOOL ALL-STARS HAWAII 4747 KILAUEA AVE 3,000, HONOLULU, HI 96816 501(C)(3) UNRESTRICTED GIFT DONEE AMERICAN CANCER SOCIETY 120 PAUAHI STREET 500. HILO, HI 96720 501(C)(3) UNRESTRICTED GIFT BIG BROTHERS BIG SISTERS OF HAWAII DONEE ISLAND P.O. BOX 5254 500, HILO, HI 96720 UNRESTRICTED GIFT BLOOD BANK OF HAWAII DONEE 501(C)(3) 2043 DILLINGHAM BOULEVARD 1,500. HONOLULU, HI 96819 UNRESTRICTED GIFT 501(C)(3) FRIENDS OF THE ZOO DONEE BOX 738 300. **KEAAU** HI 96749 SEE CONTINUATION SHEET(S) ▶ 3a 70,290. Total b Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.	Unrelated bu	isiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7,1110,0111	
å	— 				
b			╫┈┼┈		
<u> </u>	1		-		
d					
e			 		
					
g Fees and contracts from government agencies	 		 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash				. 1	
investments	00000	201	14	20,824.	
4 Dividends and interest from securities	900099	321.	14	20,824.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			 		·
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					
property	00000	C 002			
7 Other investment income	900099	-6,893.	 		
8 Gain or (loss) from sales of assets other	00000	212	10	3 700	
than inventory	900099	313.	18	-3,799.	
9 Net income or (loss) from special events	00000		 		
O Gross profit or (loss) from sales of inventory	900099				
1 Other revenue:					
a					
b		····	 		
c	! I				
d					
e	_	C 250		17 020	
2 Subtotal Add columns (b), (d), and (e)		-6,259.		17,029.	10,770
3 Total Add line 12, columns (b), (d), and (e)	\			13	
See worksheet in line 13 instructions to verify calculation					
Part XVI-B Relationship of Activiti	es to the Accom	plishment of Ex	kempt P	urposes	
Line No Explain below how each activity for which					1.1

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).						
-							

Form **990-PF** (2012)

Form 990-PF (2 Part XVII		egarding Tra		FOUNDATION and Transactions	and Relations		207048 charitable		ge 13
1 Did the or	ganization directly or indi	irectly engage in an	y of the followin	g with any other organiza	ation described in sec	tion 501(c) of	1	Yes	No
the Code (other than section 501(c	;)(3) organizations)	or in section 52	7, relating to political org	anizations?				I I
a Transfers	from the reporting found	lation to a nonchari	table exempt or	ganization of					
(1) Cash							1a(1)		X
(2) Other	assets						1a(2)		X
b Other trans	sactions [,]								1 I
(1) Sales	of assets to a noncharita	able exempt organiz	ation				16(1)		X
(2) Purch	nases of assets from a no	oncharitable exempt	organization				1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets					1b(3)	<u> </u>	X
(4) Reiml	bursement arrangements	3					1b(4)		X
(5) Loans	s or loan guarantees						1b(5)	ļ. <u></u>	X
(6) Perfo	rmance of services or me	embership or fundra	aising solicitatio	ns			1b(6)	ļ.,	X
c Sharing of	f facilities, equipment, ma	ailing lists, other ass	sets, or paid em	ployees			1c		X_
or services		foundation. If the fo other assets, or se	undation received.	dule Column (b) should ed less than fair market vi exempt organization	alue in any transactio	-	ent, show in		
	·		N/A						
							•		

		 				 ,			
		· · · · · · · · · · · · · · · · · · ·							
									
		 							
ın section	ndation directly or indirec 501(c) of the Code (othe complete the following sch	er than section 501(or more tax-exempt orga ion 527?	anizations described		Yes		No
D 11 163, CC	(a) Name of org			(b) Type of organization	n l	(c) Description of rela	tionship		
	N/A			. ,	-				
		**							
							~~		
									
Sign Here		Thy cuto	preparer (other than	g accompanying schedules a n taxpayer) is based on all info	prmation of which prepare		May the IRS return with the shown below	e prepar (see ins	er
	Print/Type preparer's n		Preparer's s	Date	Title Date	Check If P	TIN		
	reministry perpendens n	ant	rieparer s si	ignature	Date	self- employed	LIIN		
Paid	TANTOM M	VD 7			06/10/14	' '	D00004	100	
Preparer	JANET W HA		(T) (T) (T)	3 C 3 C C C C C C C C C C C C C C C C C	06/19/14	Firm's EIN ► 59	P00024		
Use Only	Firm's name > TAK	CETA, IWA	TA, HAR	A & ASSOCIA	тво, прс	rimsein > 59	-2/021	. 7 0	
	Firm's address ▶ 10			SUITE 139			00100		
	ı HI	LO. HT 9	6720			Phone no. (8	08)935	-54	υ4

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		-p		
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		
HABITAT FOR HUMANITY	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 4619				
KAILUA-KONA, HI 96740				2,000.
HALE MUA CULTURAL GROUP INC	DONEE	501(C)(3)	UNRESTRICTED GIFT	
73-4384 BAIAHA ST.				500.
KAILUA-KONA, HI 96740				300.
		E01/0\/3\	ADVIDENCED ATEM	
HAWAII ISLAND VETERANS MEMORIAL INC 467 AINALAKO RD	DONEE	501(C)(3)	UNRESTRICTED GIFT	
HILO, HI 96720				500.
HAWAII PREPARATORY ACADEMY	DONEE	501(C)(3)	UNRESTRICTED GIFT	
65-1692 KOHALA MOUNTAIN RD				
WAIMEA, HI 96743				3,900,
HAWAII STATE SCIENCE OLYMPIAD	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,
				1,000,
WILL WERE GROOM FOUNDATION	bowan	501(C)(3)	UNRESTRICTED GIFT	
HILO HIGH SCHOOL FOUNDATION 566 WAIANUENUE AVE	DONEE	501(0)(3)	ONKESTRICIED GIFT	
нію, ні 96720				1,500,
HIPCC SCHOLARSHIP FUND	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 1839				
HILO, HI 96720				300,
HISTORIC HAWAI'I FOUNDATION	DONEE	501(C)(3)	UNRESTRICTED GIFT	
680 IWILEI RD, STE. 690 HONOLULU, HI 96817				250,
HONOLULO III 70017			1	
HOSPICE OF HILO	DONEE	501(C)(3)	UNRESTRICTED GIFT	
1011 WAIANUENUE AVE	DONEE	DOT(C)(3)	DIRECTRICIED GIFT	
HILO, HI 96720				2,250.
HSPE	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 7311				
HILO HI 96720 Total from continuation sheets				250, 64,490,
TOTAL NOMI COMMINGATION SHEETS				1 04 420

HAWAII PLANING MILL FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient JA OF HAWAII ISLAND DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 5205 2,500, HILO, HI 96720 KAUAI CHRISTIAN FELLOWSHIP DONEE 501(C)(3) UNRESTRICTED GIFT 2731ALA KINOIKI KOLOA, HI 96756 1,000. KONA COFFEE CULTURAL FESTIVAL DONEE 501(C)(3) UNRESTRICTED GIFT 750. DONEE 501(C)(3) UNRESTRICTED GIFT LYMAN HOUSE MEMORIAL MUSEUM 276 HAILI STREET 750, HILO, HI 96720 DONEE UNRESTRICTED GIFT NA KALAI WAA 501(C)(3) P.O. BOX 748 KAMUELA, HI 96743 500. NORTH HAWAII COMMUNITY HOSPITAL DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 2799 1,000, KAMUELA, HI 96743 FRIENDS OF THE PALACE THEATER DONEE UNRESTRICTED GIFT 501(C)(3) 38 HAILI STREET HILO, HI 96720 2,000. PBS HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT 2350 DOLE STREET HONOLULU, HI 96822 1,000. POSITIVE COACHING ALLIANCE BIG ISLAND DONEE 501(C)(3) UNRESTRICTED GIFT OF HAWAII 200 WEST KAWILI STREET 500. HILO, HI 96720 SPECIAL OLYMPICS OF HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 3295 HONOLULU, HI 96820 540. Total from continuation sheets

Part XV **Supplementary Information** 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THH-KONA DONEE 501(C)(3) UNRESTRICTED GIFT 73-1417 KAHAKEA STREET KAILUA-KONA, HI 95740 250, 501(C)(3) UH FOUNDATION DONEE UNRESTRICTED GIFT P.O. BOX 11270 HONOLULU, HI 96828 6,600. DONEE 501(C)(3) UNRESTRICTED GIFT ALOHA COUNCIL-BSA P.O. BOX 1100 HONOLULU, HI 96808 7,000. AMERICAN HEART ASSOCIATION DONEE 501(C)(3) UNRESTRICTED GIFT 142 KINOOLE STREET 1,500. HILO, HI 96720 DONEE 501(C)(3) UNRESTRICTED GIFT BISHOP MUSEUM 1525 BERNICE STREET 2,000. HONOLULU HI 96817 BOYS AND GIRLS CLUB OF HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT 1523 KALAKAUA AVE. #202 600. HONOLULU, HI 96826 EASTER SEALS DONEE 501(C)(3) UNRESTRICTED GIFT 299 E KAWILI, STE 105 1,000. HILO, HI 96720 FAMILY SUPPORT SERVICES DONEE 501(C)(3) UNRESTRICTED GIFT 75-127 LUNAPULE RD., #11 KAILUA-KONA, HI 96740 300. 501(C)(3) UNRESTRICTED GIFT DONEE HAWAII ISLAND ADULT DAY CARE 34 RAINBOW DRIVE 1,000. HILO, HI 96720 HAWAII ISLAND CHAMBER OF COMMERCE DONEE 501(C)(3) UNRESTRICTED GIFT 106 KAMEHAMHA AVE HILO, HI 96720 1,000. Total from continuation sheets

dear (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor DONEE DONEE	Foundation status of recipient 501(C)(3)	Purpose of grant or contribution UNRESTRICTED GIFT UNRESTRICTED GIFT	Amount 4,300,
show any relationship to any foundation manager or substantial contributor	status of recipient	contribution UNRESTRICTED GIFT	
or substantial contributor	recipient 501(C)(3)	UNRESTRICTED GIFT	4,300.
			4,300,
DONEE	501(C)(3)	UNRESTRICTED GIFT	4,300,
DONEE	501(C)(3)	UNRESTRICTED GIFT	
	1		1,100,
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000.
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000.
DONEE	501(C)(3)	UNRESTRICTED GIFT	3,500.
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,150.
DONEE	501(C)(3)	UNRESTRICTED GIFT	300.
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000.
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000.
DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,
	DONEE DONEE DONEE DONEE DONEE	DONEE 501(C)(3) DONEE 501(C)(3) DONEE 501(C)(3) DONEE 501(C)(3) DONEE 501(C)(3)	DONEE 501(C)(3) UNRESTRICTED GIFT DONEE 501(C)(3) UNRESTRICTED GIFT DONEE 501(C)(3) UNRESTRICTED GIFT DONEE 501(C)(3) UNRESTRICTED GIFT DONEE 501(C)(3) UNRESTRICTED GIFT DONEE 501(C)(3) UNRESTRICTED GIFT

HAWAII PLANING MILL FOUNDATION

Part XV Supplementary Information 3 Grants and Contributions Paid During the		 		
Recipient	If recipient is an individual.	T		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Number of the desired from the desired from	or substantial contributor	recipient		
PUBLIC SCHOOLS OF HAWAII FOUNDATION	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 4148				500
HONOLULU, HI 96812			4-1	300
INTUM TOGREY GGUOOL	DONEE	501(C)(3)	UNRESTRICTED GIFT	
SAINT JOSEPH SCHOOL 999-1000 ULULANI STREET	DONEE	501(0)(3)	ONKESTRICIES GIFT	
HILO, HI 96720				250
THE NATURE CONSERVANCY OF HAWAII	DONEE	501(C)(3)	UNRESTRICTED GIFT	
1116 SMITH STREET				750
HONOLULU, HI 96817				750
THE SALVATION ARMY 219 PONAHAWAI STREET	DONEE	501(C)(3)	UNRESTRICTED GIFT	
HILO, HI 96720				300
	201777	E01 (G) (3)	THIRD COMPLETE OF THE	
TONY TANIGUICHI MEMORIAL GOLF TOURNAMENT	DONEE	501(C)(3)	UNRESTRICTED GIFT	
50 E. PUAINAKO ST.				
HILO, HI 96720				300
TOYS FOR TOTS	DONEE	501(C)(3)	UNRESTRICTED GIFT	
18251 QUANTICO GATEWAY DR. TRIANGLE VA 22172				1,000
UHH ALUMNI & FRIENDS	DONEE	501(C)(3)	UNRESTRICTED GIFT	
200 WEST KAWILI SREET				
HILO, HI 96720				600
UH HILO PERFORMING ARTS CENTER	DONEE	501(C)(3)	UNRESTRICTED GIFT	
200 WEST KAWILI SREET HILO, HI 96720				1,000
WAIMEA COUNTRY SCHOOL	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 399				
KAMUELA, HI 96743				200
Total from continuation sheets				

FORM 990-PF INTEREST	ON SAVINGS	AND TEM	PORARY C	ASH	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
BANK OF HAWAII					-	-	4.
TOTAL TO FORM 990-PF,	PART I, LIN	E 3, CC	LUMN A		=		4.
FORM 990-PF	DIVIDENDS AN	D INTER	EST FROM	SEC	URITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
DIVIDENDS INTEREST KINDER K-1			20,824. 211. 110.		0. 0. 0.		24. 11. 10.
TOTAL TO FM 990-PF, PART I, LN 4			21,145. 0.		0.	21,145	
FORM 990-PF		OTHER I	NCOME			STATEMENT	3
DESCRIPTION			(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
PARTNERSHIP INCOME			-6,	893.	-6,893	•	
TOTAL TO FORM 990-PF,	PART I, LIN	IE 11	-6,	893.	-6,893	•	
FORM 990-PF	A	CCOUNTI	NG FEES			STATEMENT	4
DESCRIPTION	EXP	(A) ENSES BOOKS	(B) NET INV MENT IN	EST-		(D) CHARITA E PURPOS	
ACCOUNTING FEES		2,080.		0	•	2,0	80.
TO FORM 990-PF, PG 1,	LN 16B	2,080.		0	•	2,0	80.

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC				
FEDERAL INCOME TAX FOREIGN INCOME TAX	335. 47.		0. 47.		335.	
TO FORM 990-PF, PG 1, LN 18	382.		47.		335.	
FORM 990-PF	OTHER EX	(PENSES			STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
INTANGIBLE DRILLING COSTS NON-DEDUCTIBLE ITEMS OFFICE SUPPLIES	905. 14. 149.		905. 14. 0.		0. 0. 149.	
TO FORM 990-PF, PG 1, LN 23	1,068.		919.		149.	
FORM 990-PF U.S. AND	STATE/CITY GO	OVERNMENT	OBL	GATIONS	STATEMENT 7	
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKET VALUE	
18323 SHS INVESCO VAN KAMPEN ADVANTAGE MUNI INC TR II		x		0.	0.	
TOTAL U.S. GOVERNMENT OBLIGA	TIONS	•				
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	GATIONS				
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	•		0.	0.	

FORM 990-PF	CORPORATE STOCK	CORPORATE STOCK			
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE		
MONEY MARKET		306,285.	306,2	85.	
505.76 SHS BANK HAWAII CORP	16,322.	•			
2033.212 SHS HAWAIIAN ELECTR	29,444.	•			
1533.148 SHS KINDER MORGAN E	-6,305.	. 125,672			
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	345,746.	513,3	34.	
FORM 990-PF	OTHER INVESTMENTS	3	STATEMENT	9	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE	T	
4006 SHS AMERICAN CAP AGY CO	RP FMV	0.		0.	
TOTAL TO FORM 990-PF, PART I	T. LINE 13	0.		0.	