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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organizationJOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

3727 BUCHANAN STREET, 4TH FLOOR

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SAN FRANCISCO, CA 94123

F Name and address of principal officer: JULIE RENE

3727 BUCHANAN STREET, 4TH FLOOR, SAN FRANCISCO

D Employer identification number

26-2089828

E Telephone number

415 931 2426

G Gross receipts \$

4,306,455.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ▶ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ NONE**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 2008 **M** State of legal domicile: HI**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO PROMOTE ENVIRONMENTAL AWARENESS, ENVIRONMENTAL PRESERVATION AND ART AND MUSIC PROGRAMS FOR		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	1
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	445,731.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	64,367.	479,599.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	211,088.	445,731.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	402,188.	0.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	677,643.	925,330.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	466,500.	555,617.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	30,997.	27,870.
	16b	Total fundraising expenses (Part IX, column (C), line 25) ▶ 0.	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a and 11f-24e)	47,388.	60,017.
	18	Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	544,885.	643,504.
19	Revenue less expenses. Subtract line 18 from line 12	132,758.	281,826.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	11,820,306.	12,102,132.
	22	Net assets or fund balances. Subtract line 21 from line 20	0.	0.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	JULIE RENE, TREASURER	11.7.2014			
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
Preparer	JULIE RENE	[Signature]	11.7.2014	☐	P00853281
Use Only	Firm's name	Firm's EIN			
	PROVIDENTFM, LLC	45-2659524			
	Firm's address	Phone no. (415) 931-2426			
	P.O. BOX 475548				
	SAN FRANCISCO, CA 94147-9800				

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

332001 10-29-13

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

617 11

SCANNED DEC 17 2014

JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☐

1 Briefly describe the organization's mission:
**TO PROMOTE ENVIRONMENTAL AWARENESS, ENVIRONMENTAL PRESERVATION AND ART
AND MUSIC PROGRAMS FOR CHILDREN THROUGHOUT THE WORLD.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ **578,397.** including grants of \$ **555,617.**) (Revenue \$ **0.**)
**TO PROMOTE ENVIRONMENTAL AWARENESS, ENVIRONMENTAL PRESERVATION, AND ART
AND MUSIC PROGRAMS FOR CHILDREN THROUGHOUT THE WORLD.**

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **578,397.**

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 1		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 1		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	5	
b Enter the number of voting members included in line 1a, above, who are independent	0	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 ☒	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	☒
6 Did the organization have members or stockholders?	6	☒
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a ☒	
b Each committee with authority to act on behalf of the governing body?	8b ☒	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	☒

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	☒
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a ☒	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a ☒	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b ☒	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	☒
13 Did the organization have a written whistleblower policy?	13	☒
14 Did the organization have a written document retention and destruction policy?	14	☒
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a ☒	
b Other officers or key employees of the organization	15b ☒	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a ☒	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b ☒	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA, HI**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **JULIE RENE' - 415.931.2426**
3727 BUCHANAN STREET, 4TH FLOOR, SAN FRANCISCO, CA 94123

Check if Schedule O contains a response or note to any line in this Part VII

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Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
-----------------	--

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	0
---	---	---

		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►		0

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	479,599.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		479,599.			
Program Service Revenue	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		279,911.		279,911.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		165,820.		165,820.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.		925,330.	0.	445,731.	0.	

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10-29-13

Form **990** (2013)

JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT

Form 990 (2013)

26-2089828 Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	555,617.	555,617.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	22,780.	22,780.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	3,000.		3,000.	
10 Payroll taxes	2,090.		2,090.	
11 Fees for services (non-employees):				
a Management				
b Legal	6,060.		6,060.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	32,738.		32,738.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	7,583.		7,583.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,554.		5,554.	
23 Insurance	750.		750.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a WEBSITE EXPENSES	3,600.		3,600.	
b PAYROLL SERVICE FEE	1,608.		1,608.	
c MEMBERSHIP DUES	1,150.		1,150.	
d MESSENGER / SHIPPING	502.		502.	
e All other expenses	472.		472.	
25 Total functional expenses. Add lines 1 through 24e	643,504.	578,397.	65,107.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT**

Form 990 (2013)

26-2089828 Page 11

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,177,379.	1	500,741.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,849.		
	b Less: accumulated depreciation	10b 971.	0.	10c 878.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	10,625,149.	12	11,585,892.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets	9,264.	14	4,681.
	15 Other assets. See Part IV, line 11	8,514.	15	9,940.
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,820,306.	16	12,102,132.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	11,820,306.	32	12,102,132.
	33 Total net assets or fund balances	11,820,306.	33	12,102,132.
34 Total liabilities and net assets/fund balances	11,820,306.	34	12,102,132.	

Form 990 (2013)

JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT

Form 990 (2013)

26-2089828 Page **12**

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	925,330.
2	Total expenses (must equal Part IX, column (A), line 25)	643,504.
3	Revenue less expenses. Subtract line 2 from line 1	281,826.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	11,820,306.
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	12,102,132.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form **990** (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2013

Open to Public
Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization **JOHNSON OHANA CHARITABLE FOUNDATION**
C/O PROVIDENT FINANCIAL MANAGEMENT

Employer identification number
26-2089828

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

332021
09-25-13

JOHNSON OHANA CHARITABLE FOUNDATION

Schedule A (Form 990 or 990-EZ) 2013 C/O PROVIDENT FINANCIAL MANAGEMENT 26-2089828 Page 2

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	20,550.	411,428.	570,952.	64,367.	479,599.	1,546,896.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	20,550.	411,428.	570,952.	64,367.	479,599.	1,546,896.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						1,546,896.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	20,550.	411,428.	570,952.	64,367.	479,599.	1,546,896.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	83,958.	50,065.	-16,406.	613,276.	445,731.	1,176,624.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						2,723,520.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	56.80 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12

Also complete this part for any additional information (See instructions).

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

OMB No 1545-0047

2013Open to Public
Inspection▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990Name of the organization **JOHNSON OHANA CHARITABLE FOUNDATION**
C/O PROVIDENT FINANCIAL MANAGEMENTEmployer identification number
26-2089828**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the

organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
 b Permanent endowment %
 c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,849.	971.	878.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				878.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) STOCKS AND BONDS	11,585,892.	COST
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	11,585,892.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2013

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► **Attach to Form 990:**

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

**JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT**

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed
---------	--

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2013)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

2013

Open To Public Inspection

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization	JOHNSON OHANA CHARITABLE FOUNDATION C/O PROVIDENT FINANCIAL MANAGEMENT
--------------------------	---

Employer identification number
26-2089828

Part I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
---------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$ _____
▶ \$ _____

Part II	Loans to and/or From Interested Persons.
----------------	---

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

[illegible]

Total	▶ \$	< ▶	◀ ◀	◀ ▶	◀ ▶
-------	------	-----	-----	-----	-----

Part III	Grants or Assistance Benefiting Interested Persons.
-----------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JACK JOHNSON	INDIRECT	0.	OWNER OF GR		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JACK JOHNSON

(D) DESCRIPTION OF TRANSACTION: OWNER OF GREATER THAN 35% INTEREST IN
 BUBBLE TOES PRODUCTIONS, INC., A PARTY TO THE JOINT VENTURE, ALL AT ONCE
 VENTURES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2013

Open to Public
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT

Employer identification number
26-2089828

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHILDREN THROUGHOUT THE WORLD.

FORM 990, PART VI, SECTION A, LINE 2:

JACK JOHNSON, DIRECTOR AND PRESIDENT OF JOHNSON OHANA

CHARITABLE FOUNDATION, IS MARRIED TO KIM JOHNSON, VICE PRESIDENT AND

SECRETARY OF JOHNSON OHANA CHARITABLE FOUNDATION. JULIE RENE, TREASURER OF

JOHNSON OHANA CHARITABLE FOUNDATION, IS JACK JOHNSON'S ACCOUNTANT.

FORM 990, PART VI, SECTION B, LINE 11:

ALL DIRECTORS WERE EMAILED COPIES OF THE FINAL FORM 990 FOR

12/31/13, PRIOR TO IT BEING FILED.

FORM 990, PART VI, SECTION B, LINE 15:

PROCESS FOR DETERMINING COMPENSATION: NO OFFICER OR DIRECTOR

OF THE FOUNDATION RECEIVES ANY CASH OR NON-CASH COMPENSATION AT THIS TIME.

FORM 990, PART VI, SECTION C, LINE 18:

FORM 990 IS AVAILABLE UPON WRITTEN REQUEST OR AT THE BUSINESS

LOCATION.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON WRITTEN REQUEST OR AT THE BUSINESS

LOCATION.

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

[illegible]

**JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT**

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		☒
b Gift, grant, or capital contribution to related organization(s)	☒	
c Gift, grant, or capital contribution from related organization(s)		☒
d Loans or loan guarantees to or for related organization(s)		☒
e Loans or loan guarantees by related organization(s)		☒
f Dividends from related organization(s)		☒
g Sale of assets to related organization(s)		☒
h Purchase of assets from related organization(s)		☒
i Exchange of assets with related organization(s)		☒
j Lease of facilities, equipment, or other assets to related organization(s)		☒
k Lease of facilities, equipment, or other assets from related organization(s)		☒
l Performance of services or membership or fundraising solicitations for related organization(s)		☒
m Performance of services or membership or fundraising solicitations by related organization(s)		☒
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		☒
o Sharing of paid employees with related organization(s)		☒
p Reimbursement paid to related organization(s) for expenses		☒
q Reimbursement paid by related organization(s) for expenses		☒
r Other transfer of cash or property to related organization(s)		☒
s Other transfer of cash or property from related organization(s)		☒

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) KOKUA HAWAII FOUNDATION	B	20,000.CASH	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME OF RELATED ORGANIZATION:

ALL AT ONCE VENTURES

PRIMARY ACTIVITY: ORGANIZE WORLD-WIDE MUSIC FESTIVALS WITH PROCEEDS TO
BENEFIT JOCF.DIRECT CONTROLLING ENTITY: JOHNSON OHANA CHARITABLE FOUNDATION AND BUBBLE
TOES PRODUCTIONS, INC.

Depreciation and Amortization 990
 (Including Information on Listed Property)

OMB No 1545-0172

2013

Attachment
 Sequence No 179

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return

**JOHNSON OHANA CHARITABLE FOUNDATION
 C/O PROVIDENT FINANCIAL MANAGEMENT**

Business or activity to which this form relates

FORM 990 PAGE 10

Identifying number

26-2089828

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	925.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		924.	5 YRS.	MQ	200DB	46.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year	/		40 yrs	MM	S/L

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	971.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**JOHNSON OHANA CHARITABLE FOUNDATION
C/O PROVIDENT FINANCIAL MANAGEMENT**

Form 4562 (2013)

26-2089828 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25		
26 Property used more than 50% in a qualified business use:									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
43 Amortization of costs that began before your 2013 tax year				43	4,583.
44 Total. Add amounts in column (f). See the instructions for where to report				44	4,583.

JOHNSON OHANA CHARITABLE FOUNDATION				26-2089828
FORM 990, SCHEDULE 1, PART II			STATEMENT	7
DONEE	CLASS OF ACTIVITY	DATE OF GIFT	AMOUNT GIVEN	SUBTOTAL
A REASON TO SURVIVE (ARTS)	ENVIRONMENT/MUSIC & ARTS EDUCATION/SUSTAINABLE AGRICULTURE &	7/24/2013	\$ 5,000 00	\$ 5,000 00
ALGALITA MARINE RESEARCH FOUNDATION	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
ALGALITA MARINE RESEARCH FOUNDATION	ENVIRONMENTAL CONSERVATION	9/10/2013	\$ 20,000 00	
ALGALITA MARINE RESEARCH FOUNDATION	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 23,000 00
ALLIANCE FOR THE GREAT LAKES	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
ALLIANCE FOR THE GREAT LAKES	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
BEAM CENTER	ARTS EDUCATION	10/9/2013	\$ 1,000 00	\$ 1,000 00
BLUE BEAR SCHOOL OF MUSIC	ARTS EDUCATION	10/9/2013	\$ 1,000 00	\$ 1,000 00
CABRILLO HIGH SCHOOL	EDUCATION	4/4/2013	\$ 1,000 00	\$ 1,000 00
CAFAMERICA	SUPPORT OF ENVIRONMENTAL PROGRAMS	4/4/2013	\$ 10,000 00	
CAFAMERICA	SUPPORT OF ENVIRONMENTAL PROGRAMS	7/24/2013	\$ 6,000 00	
CAFAMERICA	SUPPORT OF ENVIRONMENTAL PROGRAMS	10/29/2013	\$ 10,000 00	
CAFAMERICA	SUPPORT OF ENVIRONMENTAL PROGRAMS	12/4/2013	\$ 33,000 00	\$ 59,000 00
CENTER FOR RESOURCE CONSERVATION	ENVIRONMENTAL CONSERVATION	10/10/2013	\$ 1,000 00	\$ 1,000 00
CENTER FOR SCIENCE IN THE PUBLIC INTEREST	HEALTH FOOD ADVOCACY	10/9/2013	\$ 500 00	
CENTER FOR SCIENCE IN THE PUBLIC INTEREST	HEALTH FOOD ADVOCACY	11/26/2013	\$ 455 00	\$ 955 00
CHATTAHOOCHEE RIVERKEEPER	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
CHATTAHOOCHEE RIVERKEEPER	ENVIRONMENTAL CONSERVATION ENVIRONMENT/ENVIRONMENTAL	11/26/2013	\$ 2,500 00	\$ 3,000 00
CHILDREN'S NATURE INSTITUTE	EDUCATION	8/28/2013	\$ 500 00	
CHILDREN'S NATURE INSTITUTE	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
COLORADO OCEAN COALITION	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
COLORADO OCEAN COALITION	ENVIRONMENTAL CONSERVATION	10/10/2013	\$ 1,000 00	
COLORADO OCEAN COALITION	ENVIRONMENTAL CONSERVATION SUPPORTS OF ENVIRONMENTAL	11/26/2013	\$ 2,500 00	\$ 4,000 00
COMMUNITY ENVIRONMENTAL COUNCIL	EDUCATION	4/4/2013	\$ 5,000 00	
COMMUNITY ENVIRONMENTAL COUNCIL	SUPPORTS OF ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
COMMUNITY ENVIRONMENTAL COUNCIL	SUPPORTS OF ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 8,000 00
COMMUNITY FOOD ADVOCATES	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
COMMUNITY FOOD ADVOCATES	SUSTAINABLE AGRICULTURE & GARDENS ENVIRONMENT/ENVIRONMENTAL	11/26/2013	\$ 2,500 00	\$ 3,000 00
CREATE PLENTY	EDUCATION	8/28/2013	\$ 500 00	
CREATE PLENTY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
DC GREENS	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
DC GREENS	SUSTAINABLE AGRICULTURE & GARDENS ENVIRONMENT/ENVIRONMENTAL	11/26/2013	\$ 2,500 00	\$ 3,000 00
DELAWARE RIVERKEEPER NETWORK	EDUCATION	8/28/2013	\$ 500 00	
DELAWARE RIVERKEEPER NETWORK	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
DENVER URBAN GARDENS	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
DENVER URBAN GARDENS	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
DONORSCHOOSE ORG	ENVIRONMENTAL CONSERVATION	3/22/2013	\$ 25,000 00	
DONORSCHOOSE ORG	ENVIRONMENTAL CONSERVATION	12/17/2013	\$ 5,000 55	\$ 30,000 55
DOS PUEBLOS HIGH SCHOOL	EDUCATION	10/7/2013	\$ (5,000 00)	
DOS PUEBLOS HIGH SCHOOL	EDUCATION	10/7/2013	\$ 5,000 00	
DOS PUEBLOS HIGH SCHOOL	EDUCATION	10/9/2013	\$ 5,000 00	\$ 5,000 00

EARTH FORCE	ENVIRONMENT/ENVIRONMENTAL EDUCATION	4/4/2013	\$ 2,000 00	\$ 2,000 00
EARTH ISLAND INSTITUTE	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
EARTH ISLAND INSTITUTE	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
ECOTRUST	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
ECOTRUST	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
EXPLORE ECOLOGY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	7/24/2013	\$ 7,500 00	
EXPLORE ECOLOGY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
EXPLORE ECOLOGY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 10,500 00
FAIR FOOD	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
FAIR FOOD	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
FOOD & WATER WATCH	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	\$ 500 00
FOOD FAMILY FARMING FOUNDATION	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
FOOD FAMILY FARMING FOUNDATION	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
FOOD FOR THOUGHT OJAI	SUSTAINABLE AGRICULTURE & GARDENS	4/4/2013	\$ 2,500 00	
FOOD FOR THOUGHT OJAI	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
FOOD FOR THOUGHT OJAI	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 5,500 00
FOODCORPS INC	ENVIRONMENTAL EDUCATION	7/24/2013	\$ 7,500 00	
FOODCORPS INC	ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
FOODCORPS INC	ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 10,500 00
FOOTHILLS UNITED WAY	HUMAN SERVICES	10/10/2013	\$ 2,000 00	\$ 2,000 00
FOUNDATION 857 INC	HUMAN SERVICES	10/15/2013	\$ 1,000 00	\$ 1,000 00
FRIENDS OF THE CHICAGO RIVER	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
FRIENDS OF THE CHICAGO RIVER	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
FRIENDS OF THE WHITE RIVER	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
FRIENDS OF THE WHITE RIVER	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
FUND FOR THE CITY OF NEW YORK	ADVOCATE FOR NON PROFIT ORGANIZATIONS	4/4/2013	\$ 3,000 00	
FUND FOR THE CITY OF NEW YORK	ADVOCATE FOR NON PROFIT ORGANIZATIONS	4/4/2013	\$ 1,000 00	
FUND FOR THE CITY OF NEW YORK	ADVOCATE FOR NON PROFIT ORGANIZATIONS	8/28/2013	\$ 500 00	
FUND FOR THE CITY OF NEW YORK	ADVOCATE FOR NON PROFIT ORGANIZATIONS	11/26/2013	\$ 2,500 00	\$ 7,000 00
GEORGIA ORGANICS	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
GEORGIA ORGANICS	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,330 00	\$ 2,830 00
GRADES OF GREEN	ENVIRONMENT/ENVIRONMENTAL EDUCATION	4/4/2013	\$ 2,500 00	\$ 2,500 00
GREEN GUERRILLAS	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
GREEN GUERRILLAS	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
GROUNDSWELL COMMUNITY MURAL PROGRAM	ENVIRONMENT/MUSIC & ARTS EDUCATION/SUSTAINABLE AGRICULTURE &	10/9/2013	\$ 5,000 00	\$ 5,000 00
GROWING GREAT	SUSTAINABLE AGRICULTURE & GARDENS	4/4/2013	\$ 5,000 00	
GROWING GREAT	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
GROWING GREAT	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 8,000 00
GROWING PLACES INDY	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
GROWING PLACES INDY	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
GROWING POWER, INC	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
GROWING POWER, INC	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
HAWAII ALLIANCE FOR ARTS IN EDUCATION	ARTS EDUCATION	12/17/2013	\$ 10,000 00	\$ 10,000 00
HAWAII COMMUNITY FOUNDATION	SUPPORT OF SOCIAL PROGRAMS	5/15/2013	\$ 5,000 00	\$ 5,000 00
HAWAII PUBLIC RADIO	SUPPORT OF SOCIAL PROGRAMS	10/9/2013	\$ 5,000 00	\$ 5,000 00
HAWAII YOUTH SYMPHONY	MUSIC EDUCATION	10/9/2013	\$ 5,000 00	\$ 5,000 00
HOA AINA O MAKAHA	SUSTAINABLE AGRICULTURE	7/24/2013	\$ 15,000 00	\$ 15,000 00

HONOLULU MUSEUM OF ART	ARTS EDUCATION	10/9/2013	\$ 5,000 00	\$ 5,000 00
HONOLULU THEATRE FOR YOUTH	ARTS EDUCATION	12/17/2013	\$ 10,000 00	\$ 10,000 00
HOOSIER ENVIRONMENTAL COUNCIL FOUNDATION	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
HOOSIER ENVIRONMENTAL COUNCIL FOUNDATION	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
INCREDIBLE CHILDRENS ART NETWORK	ARTS EDUCATION	10/9/2013	\$ 5,000 00	\$ 5,000 00
IOBY	ENVIORNMENTAL CONSERVATION	7/24/2013	\$ 12,000 00	
IOBY	ENVIORNMENTAL CONSERVATION	8/28/2013	\$ 500 00	
IOBY	ENVIORNMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 15,000 00
KAHUKUA HIGH & INTERMEDIATE SCHOOL	EDUCATION	10/9/2013	\$ 1,500 00	
KAHUKUA HIGH & INTERMEDIATE SCHOOL	EDUCATION	10/9/2013	\$ 5,000 00	\$ 6,500 00
KALIKOLEHUA - EL SISTEMA HAWAII	MUSIC EDUCATION	10/9/2013	\$ 2,500 00	\$ 2,500 00
KITCHEN GARDENERS INTERNATIONAL	SUSTAINABLE AGRICULTURE & GARDENS	7/24/2013	\$ 7,500 00	\$ 7,500 00
KOKUA HAWAII FOUNDATION	ENVIRONMENT/ENVIRONMENTAL EDUCATION	7/24/2013	\$ 20,000 00	\$ 20,000 00
LAND STEWARDSHIP PROJECT	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
LAND STEWARDSHIP PROJECT	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
LOCAL MATTERS	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
LOCAL MATTERS	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
MALAMA PUPUKEA-WAIMEA	ENVIRONMENTAL CONSERVATION	4/4/2013	\$ 5,000 00	\$ 5,000 00
MEARTH HILTON BIALEK HABITAT	ENVIRONMENT/ENVIRONMENTAL EDUCATION	4/4/2013	\$ 5,000 00	\$ 5,000 00
MONTEREY BAY AQUARIUM	ENVIRONMENTAL CONSERVATION	9/10/2013	\$ 20,000 00	\$ 20,000 00
MOTE MARINE LABORATORY	ENVIRONMENTAL CONSERVATION	4/4/2013	\$ 2,000 00	\$ 2,000 00
MUSIC ACADEMY OF THE WEST	MUSIC EDUCATION	10/9/2013	\$ 2,000 00	\$ 2,000 00
NA KAMA KAI	ENVIRONMENTAL EDUCATION	4/4/2013	\$ 2,500 00	\$ 2,500 00
NO LIMITS THEATER GROUP	ARTS EDUCATION	10/9/2013	\$ 1,000 00	\$ 1,000 00
NORTH SHORE COMMUNITY LAND TRUST	ENVIRONMENTAL CONSERVATION	5/15/2013	\$ 5,000 00	\$ 5,000 00
NOTES FOR NOTES	MUSIC EDUCATION	12/17/2013	\$ 5,000 00	\$ 5,000 00
OCEAN FUTURES SOCIETY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	
OCEAN FUTURES SOCIETY	ENVIRONMENT/ENVIRONMENTAL EDUCATION	7/26/2013	\$ 500 00	\$ 3,000 00
OHIO ENVIRONMENTAL COUNCIL	ENVIRONMENTAL ADVOCACY	8/28/2013	\$ 500 00	
OHIO ENVIRONMENTAL COUNCIL	ENVIRONMENTAL ADVOCACY	11/26/2013	\$ 2,500 00	\$ 3,000 00
ONE MORE GENERATION	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
ONE MORE GENERATION	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
ORFALEA FOUNDATION	EDUCATION	10/9/2013	\$ 500 00	
ORFALEA FOUNDATION	EDUCATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
PARTNERS IN DEVELOPMENT FOUNDATION	HUMAN SERVICES	4/4/2013	\$ 5,000 00	\$ 5,000 00
PEOPLE'S GROCERY	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
PEOPLE'S GROCERY	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
PUGET SOUNDKEEPER ALLIANCE	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
PUGET SOUNDKEEPER ALLIANCE	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
SAN DIEGO CENTER FOR CHILDREN	COMMUNITY OUTREACH	10/9/2013	\$ 2,500 00	\$ 2,500 00
SAN DIEGO COASTKEEPER	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
SAN DIEGO COASTKEEPER	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,016 00	\$ 2,516 00
SAN DIEGO ROOTS SUSTAINABLE FOOD PROJECT	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
SAN DIEGO ROOTS SUSTAINABLE FOOD PROJECT	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
SANTA BARBARA CHANNELKEEPER	SUSTAINABLE AGRICULTURE & GARDENS	7/24/2013	\$ 2,500 00	\$ 2,500 00
SANTA BARBARA SYMPHONY	MUSIC EDUCATION	10/9/2013	\$ 5,000 00	\$ 5,000 00
SAVE THE BAY	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	

SAVE THE BAY	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
SAVE THE CHILDREN	HUMAN SERVICES	10/10/2013	\$ 2,000 00	\$ 2,000 00
SEATTLE TILTH	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	\$ 500 00
SEEDS	SOCIAL JUSTICE AND ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	\$ 500 00
SOLVE	ENVIRONMENT/ENVIRONMENTAL EDUCATION	8/28/2013	\$ 500 00	
SOLVE	ENVIRONMENT/ENVIRONMENTAL EDUCATION	11/26/2013	\$ 2,105 00	\$ 2,605 00
SOUNDFOREST ORG	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
SOUNDFOREST ORG	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
STAR JASMINE FOUNDATION	ARTS EDUCATION	10/9/2013	\$ 2,000 00	\$ 2,000 00
SUNSET BEACH ELEMENTARY	EDUCATIONAL PROGRAMS	10/9/2013	\$ 2,500 00	\$ 2,500 00
SURFRIDER FOUNDATION	ENVIRONMENT/OCEANS & WATERSHEDS	11/26/2013	\$ 6,000 00	
SURFRIDER FOUNDATION	ENVIRONMENT/OCEANS & WATERSHEDS	7/26/2013	\$ 500 00	\$ 6,500 00
SURFRIDER FOUNDATION-MINNESOTA/SUPERIOR	ENVIRONMENT/OCEANS & WATERSHEDS	8/28/2013	\$ 500 00	
SURFRIDER FOUNDATION-MINNESOTA/SUPERIOR	ENVIRONMENT/OCEANS & WATERSHEDS	11/26/2013	\$ 970 00	\$ 1,470 00
SUSTAINABLE COASTLINES HAWAII	ENVIRONMENTAL CONSERVATION	4/4/2013	\$ 5,000 00	\$ 5,000 00
TELLURIDE INSTITUTE	SUSTAINABLE ENVIRONMENT	5/15/2013	\$ 1,000 00	
TELLURIDE INSTITUTE	SUSTAINABLE ENVIRONMENT	7/24/2013	\$ 7,500 00	
TELLURIDE INSTITUTE	SUSTAINABLE ENVIRONMENT	10/15/2013	\$ 4,240 00	\$ 12,740 00
TENNESSEE ENVIRONMENTAL COUNCIL	SUSTAINABLE ENVIRONMENT	8/28/2013	\$ 500 00	
TENNESSEE ENVIRONMENTAL COUNCIL	SUSTAINABLE ENVIRONMENT	11/26/2013	\$ 2,500 00	\$ 3,000 00
THE 5 GYRES INSTITUTE	ENVIRONMENTAL CONSERVATION	7/24/2013	\$ 7,500 00	
THE 5 GYRES INSTITUTE	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
THE 5 GYRES INSTITUTE	ENVIRONMENTAL CONSERVATION	10/9/2013	\$ 1,000 00	
THE 5 GYRES INSTITUTE	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 11,500 00
THE COMMUNITY FOUNDATION SERVING BOULDER	HUMAN SERVICES	10/10/2013	\$ 4,000 00	\$ 4,000 00
THE FOOD TRUST	PROMOTION OF HEALTHY FOOD ACCESS	8/28/2013	\$ 500 00	
THE FOOD TRUST	PROMOTION OF HEALTHY FOOD ACCESS	11/26/2013	\$ 2,500 00	\$ 3,000 00
THE NATURE CONSORTIUM	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
THE NATURE CONSORTIUM	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
THE OCEAN CONSERVANCY	ENVIRONMENTAL CONSERVATION	8/28/2013	\$ 500 00	
THE OCEAN CONSERVANCY	ENVIRONMENTAL CONSERVATION	11/26/2013	\$ 2,500 00	\$ 3,000 00
THOMAS STARR KING MIDDLE SCHOOL	EDUCATION	4/4/2013	\$ 1,000 00	\$ 1,000 00
TIDES CENTER	NON PROFIT MAANGEMENT SERVICE	8/28/2013	\$ 500 00	
TIDES CENTER	NON PROFIT MAANGEMENT SERVICE	11/26/2013	\$ 2,500 00	\$ 3,000 00
UC REGENTS FOR UCSB	EDUCATION	4/4/2013	\$ 3,000 00	\$ 3,000 00
UKULELE FESTIVAL HAWAII	ARTS EDUCATION	10/9/2013	\$ 2,500 00	\$ 2,500 00
UNITED ROOTS	ARTS EDUCATION	10/9/2013	\$ 3,000 00	\$ 3,000 00
WAI'ANAE COMMUNITY RE-DEVELOPMENT CORP	PROMOTION OF HEALTHY FOOD ACCESS	4/4/2013	\$ 5,000 00	\$ 5,000 00
WAVES FOR WATER, INC	ENVIRONMENTAL CONSERVATION	6/17/2013	\$ 2,500 00	\$ 2,500 00
WCRC-MA'O ORGANIC FARMS	SUSTAINABLE AGRICULTURE & GARDENS	11/20/2013	\$ 7,500 00	\$ 7,500 00
YMCA OF HONOLULU CAMP ERDMAN	ENVIRONMENTAL EDUCATION	4/4/2013	\$ 2,000 00	\$ 2,000 00
YOUTH FARM AND MARKET	SUSTAINABLE AGRICULTURE & GARDENS	8/28/2013	\$ 500 00	
YOUTH FARM AND MARKET	SUSTAINABLE AGRICULTURE & GARDENS	11/26/2013	\$ 2,500 00	\$ 3,000 00
			\$ 555,616 55	\$ 555,616 55

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

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

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

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions JOHNSON OHANA CHARITABLE FOUNDATION	Employer identification number (EIN) or
File by the due date for filing your return. See instructions	C/O PROVIDENT FINANCIAL MANAGEMENT	26-2089828
	Number, street, and room or suite no. If a P.O. box, see instructions 3727 BUCHANAN STREET, 4TH FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions SAN FRANCISCO, CA 94123	

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

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

JULIE RENE' - 3727 BUCHANAN STREET, 4TH FLOOR - SAN

- The books are in the care of **FRANCISCO, CA 94123**

Telephone No. **415.931.2426**

Fax No. **415.931.0134**

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

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**

5 For calendar year **2013**, or other tax year beginning _____, and ending _____

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

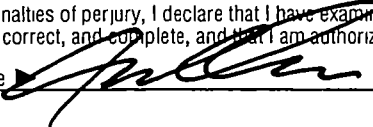
7 State in detail why you need the extension

IN ORDER TO PREPARE A COMPLETE AND ACCURATE EXEMPT ORGANIZATION RETURN, ADDITIONAL TIME IS NEEDED TO GATHER, ORGANIZE AND ANALYZE ALL TAX INFORMATION.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature  Title **TREASURER**

Date 

Form 8868 (Rev. 1 2014)