Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2013

For calendar year 2013, or tax year beginning , 2013, and ending ,

The O.L. Moore Foundation
129 Kualapa Pl.
Lahaina, HI 96761

A Employer identification number 36-6101149

B Telephone number (see the instructions) (808) 244-4890

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 3,045,101.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1	Contributions, gifts, grants, etc, received (att sch)				
	2	Ck ► ☐ if the foundn is **not** req to att Sch B				
	3	Interest on savings and temporary cash investments	15,997.	15,997.	15,997.	
	4	Dividends and interest from securities	78,915.	78,915.	78,915.	
	5 a	Gross rents				
	b	Net rental income or (loss)				
	6 a	Net gain/(loss) from sale of assets not on line 10	30,901.			
	b	Gross sales price for all assets on line 6a 522,969.				
	7	Capital gain net income (from Part IV, line 2)		30,901.		
	8	Net short-term capital gain			17,987.	
	9	Income modifications				
	10 a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit/(loss) (att sch)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	125,813.	125,813.	112,899.	
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16 a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) See St 1	4,578.	4,578.		
	c	Other prof fees (attach sch) See St 2	38,703.	38,703.		
	17	Interest				
	18	Taxes (attach schedule)(see instrs) See Stm 3	-4,683.	-4,683.		
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	38,598.	38,598.		
	25	Contributions, gifts, grants paid Stmt 4	149,000.			149,000.
	26	**Total expenses and disbursements.** Add lines 24 and 25	187,598.	38,598.	0.	149,000.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-61,785.			
	b	**Net investment income** (if negative, enter -0-)		87,215.		
	c	**Adjusted net income** (if negative, enter -0-)			112,899.	

P 1

Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	81,649.	37,714.	37,714.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less· allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)	139,217.	96,839.	97,652.
	b	Investments – corporate stock (attach schedule)	2,294,932.	2,431,933.	2,823,768.
	c	Investments – corporate bonds (attach schedule)	188,800.	76,327.	85,967.
	11	Investments – land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ►)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	2,704,598.	2,642,813.	3,045,101.
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES		**Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	2,704,598.	2,642,813.	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	2,704,598.	2,642,813.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,704,598.	2,642,813.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,704,598.
2	Enter amount from Part I, line 27a	2	-61,785.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	2,642,813.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,642,813.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	Bank of Hawaii, see detail attached	P	Various	Various
b	Bank of Hawaii, see detail attached	P	Various	Various
c	Bank of Hawaii, see detail attached	P	Various	Various
d	Bank of Hawaii, see detail attached	P	Various	Various
e	Bank of Hawaii, see detail attached	P	Various	Various

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	122,324.		104,337.	17,987.
b	144,422.		102,526.	41,896.
c	44,967.		64,131.	-19,164.
d	211,048.		221,074.	-10,026.
e	208.			208.

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				17,987.
b				41,896.
c				-19,164.
d				-10,026.
e				208.

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	30,901.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	17,987.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012			
2011			
2010			
2009			
2008			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

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

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _______ **(attach copy of letter if necessary – see instrs)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b			1	1,744.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0.
3	Add lines 1 and 2			3	1,744.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,744.
6	Credits/Payments				
a	2013 estimated tax pmts and 2012 overpayment credited to 2013	6a	2,000.		
b	Exempt foreign organizations – tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►			9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►			10	256.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ► 256. **Refunded** ►			11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► HI			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Bank of Hawaii Trust Co. Telephone no ► (808) 538-4463

Located at ► 111 S. King St. Honolulu, HI ZIP + 4 ► 96813

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions)		2 b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20__ , 20__ , 20__ , 20__				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*		3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4 b		X

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

			Yes	No
5 a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5 b	N/A	
Organizations relying on a current notice regarding disaster assistance check here ► ☐				
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No			
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)				
6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6 b		X
If 'Yes' to 6b, file Form 8870				
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7 b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation **(If not paid, enter -0-)**	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

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

Total number of other employees paid over $50,000 . ► 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
None		
Total number of others receiving over $50,000 for professional services ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See instructions. 3	
Total. Add lines 1 through 3 ►	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:				
a	Average monthly fair market value of securities			1 a	2,920,747.
b	Average of monthly cash balances			1 b	84,293.
c	Fair market value of all other assets (see instructions)			1 c	
d	**Total** (add lines 1a, b, and c)			1 d	3,005,040.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	3,005,040.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)			4	45,076.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	2,959,964.
6	**Minimum investment return.** Enter 5% of line 5			6	147,998.

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

1	Minimum investment return from Part X, line 6			1	147,998.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	1,744.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2 b			
c	Add lines 2a and 2b			2 c	1,744.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	146,254.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	146,254.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	146,254.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	149,000.
b	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	149,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	149,000.

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					146,254.
2 Undistributed income, if any, as of the end of 2013.					
a Enter amount for 2012 only				0.	
b Total for prior years 20 ___, 20 ___, 20 ___			0.		
3 Excess distributions carryover, if any, to 2013					
a From 2008	28,554.				
b From 2009	24,953.				
c From 2010	44,282.				
d From 2011	6,150.				
e From 2012	8,120.				
f **Total** of lines 3a through e		112,059.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► $ 149,000.					
a Applied to 2012, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required – see instructions)			0.		
c Treated as distributions out of corpus (Election required – see instructions)		0.			
d Applied to 2013 distributable amount					146,254.
e Remaining amount distributed out of corpus		2,746.			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		114,805.			
b Prior years' undistributed income Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b Taxable amount – see instructions			0.		
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount – see instructions				0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)		28,554.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		86,251.			
10 Analysis of line 9:					
a Excess from 2009	24,953.				
b Excess from 2010	44,282.				
c Excess from 2011	6,150.				
d Excess from 2012	8,120.				
e Excess from 2013	2,746.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ►

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

See Statement 6

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total			► 3a	
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					15,997.
4 Dividends and interest from securities					78,915.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					30,901.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Interest/div/other					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					125,813.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 125,813.

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

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

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
N/A			

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship
N/A		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

William E Moore | 3/31/14 | President

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
Thomas Thayer	Thomas Thayer	3/23/14		P00775507

Firm's name ► Thomas Thayer, CPA

Firm's EIN ► 99- 0229247

Firm's address ► PO Box 1089

Wailuku, HI 96793-1089

Phone no (808) 244-4890

Schedule B
(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**
► **Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at *www.irs.gov/form990.***

OMB No 1545-0047

2013

Name of the organization
The O.L. Moore Foundation

Employer identification number
36-6101149

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of $5,000 or more during the year ► $ ____________

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

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

Name of organization
The O.L. Moore Foundation

Employer identification number
36-6101149

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	See detail schedule attached	$ 149,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
The O.L. Moore Foundation	36-6101149

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	**Employer identification number**
The O.L. Moore Foundation	36-6101149

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than $1,000 for the year.** Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year (Enter this information once See instructions) ► $ N/A

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	**(b)** Purpose of gift	**(c)** Use of gift	**(d)** Description of how gift is held
	N/A		

(e) Transfer of gift

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

(a) No. from Part I	**(b)** Purpose of gift	**(c)** Use of gift	**(d)** Description of how gift is held

(e) Transfer of gift

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

(a) No. from Part I	**(b)** Purpose of gift	**(c)** Use of gift	**(d)** Description of how gift is held

(e) Transfer of gift

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

(a) No. from Part I	**(b)** Purpose of gift	**(c)** Use of gift	**(d)** Description of how gift is held

(e) Transfer of gift

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

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative	$ 203.	$ 203.		
Tax preparation	4,375.	4,375.		
Total	$ 4,578.	$ 4,578.	$ 0.	$ 0.

Statement 2
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Trustee fees	$ 38,703.	$ 38,703.		
Total	$ 38,703.	$ 38,703.	$ 0.	$ 0.

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
2012 tax refund	$ -4,683.	$ -4,683.		
Total	$ -4,683.	$ -4,683.	$ 0.	$ 0.

Statement 4
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Cash Grants and Allocations

Class of Activity:
Donee's Name: See schedule attached
Donee's Address:
,
Relationship of Donee:
Organizational Status of Donee:
Amount Given: $ 149,000.

Total $ 149,000.

Statement 5
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen-sation	Contri-bution to EBP & DC	Expense Account/ Other
William E. Moore 129 Kualapa Place Lahaina, HI 96761	Pres/Treas/Dir 0	$ 0.	$ 0.	$ 0.
Dee Anne Mahuna 17584 NW Gilbert Lane Portland, OR 97229	Vice Pres/Dir. 0	0.	0.	0.
Peter E. Mahuna 17697 NW Country Dr. Portland, OR 97229	Director 0	0.	0.	0.
Joshua Moore 720 Albatross Dr. Navato, CA 94945	Director 0	0.	0.	0.
Thomas C. Thayer PO Box 1089 Wailuku, HI 96793	Director 0	0.	0.	0.
Bank of Hawaii Trust Co. 111 S. King Street Honolulu, HI 96813	Trustee 0	0.	0.	0.
Patricia Dodd PO Box 1451 Wailuku, HI 96793	Director 0	0.	0.	0.
Rebekah Lynn Sims 5132 M Court Washolougal, WA 98671	Director 0	0.	0.	0.
	Total	$ 0.	$ 0.	$ 0.

Statement 6
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:	
Name:	William E. Moore
Care Of:	
Street Address:	129 Kualapa Pl.
City, State, Zip Code:	Lahaina, HI 96761
Telephone:	
E-Mail Address:	
Form and Content:	Written, via US mail.
Submission Deadlines:	None
Restrictions on Awards:	Maui County, Hawaii and the Greater Portland, Oregon.

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART XV: GRANTS & CONTRIBUTIONS PAID DURING THE YEAR

ARTS:			
MAUI ARTS AND CULTURAL CENTER	A20	$ 3,000	
HAWAII PUBLIC TELEVISION FOUNDATION	A32	4,000	
HAWAII PUBLIC RADIO	A34	3,000	
OREGON PUBLIC BROADCASTING, PORTLAND, OR	A30	4,000	$ 14,000
EDUCATION:			
CARLETON COLLEGE, NORTHFIELD, MN	B42	10,000	
LAHAINA RESTORATION FOUNDATION	A54	5,000	
LAHAINALUNA HIGH SCHOOL FOUNDATION	B11	4,000	
NA LEO PULAMA O MAUI INC	B99	5,000	
NAPILI KAI FOUNDATION	A23	4,000	
RIPON COLLEGE, RIPON, WI	B42	10,000	
SAINT ANTHONY SCHOOLS	B25	5,000	
SEABURY HALL, MAKAWAO, HI	B25	5,000	
TUALATIN LIBRARY FOUNDATION	B11	2,000	
UNIVERSITY OF FLORIDA FOUNDATION	B40	5,000	
WESTVIEW HIGH SCHOOL		5,000	60,000
HUMAN SERVICES:			
BOYS & GIRLS AID SOCIETY OF OREGON	O30	3,000	
BOYS & GIRLS CLUB OF MAUI	Z99	4,000	
CARE TO SHARE	P81	3,000	
COMMUNITY ACTION ORGANIZATION, HILLSBORO, OR	P99	3,000	
HALE MAKUA HEALTH SERVICES, KAHULUI, HI	E22	8,000	
HOSPICE MAUI INC, WAILUKU, HI	P74	5,000	
HUI MALAMA OLA NA OIWI, THE LEARNING CENTER	E70	3,000	
IMUA REHAB, WAILUKU, HI	P30	5,000	
KA LIMA O MAUI, WAILUKU, HI	B99	4,000	
MAUI FARM INC	P80	5,000	
MAUI FOOD BANK	K31	3,000	
MEALS ON WHEELS	K36	3,000	
PLANNED PARENTHOOD, COLUMBIA-WILLAMETTE	E42	3,000	
PLANNED PARENTHOOD OF HAWAII	E42	3,000	
PROVIDENCE ST. VINCENT MEDICAL FOUNDATION	E11	3,000	
RAPHAEL HOUSE OF PORTLAND	P43	3,000	
WILLIAM TEMPLE HOUSE	P40	3,000	
WOMEN HELPING WOMEN, PAIA, HI	P43	5,000	69,000
MISCELLANEOUS:			
HUI O WA'A KAULAU	A54	2,000	
W. MAUI HOSPITAL & MEDICAL CENTER FOUNDATION	E60	2,000	
WEST MAUI IMPROVEMENT FOUNDATION	Z99	2,000	6,000
TOTAL GRANTS AND CONTRIBUTIONS FOR 2011			$ 149,000
EXPENSES:			
BANK OF HAWAII TRUST - TRUSTEE FEES		38,703	
US TREASURY - EXCISE TAX		(4,683)	
THOMAS THAYER, CPA -TAX PREP		4,375	
ADMINISTRATIVE		203	38,598
TOTAL EXPENDITURES FOR 2013			$ 187,598

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART II, LINE 10A - INVESTMENTS - U.S. & STATE GOVERNMENT SECURITIES:

	BEGINNING OF YEAR			END OF YEAR		
NAME	PAR VALUE	BOOK VALUE	MARKET VALUE	PAR VALUE	BOOK VALUE	MARKET VALUE
CHICAGO ILL BUILD AMERICA BONDS	$ 10,000	$ 10,240	$ 10,860	$ -	$ -	$ -
HONOLULU HAWAII CITY & CNTY BONDS	10,000	10,000	11,304	10,000	10,000	10,838
NEW YORK, NY BONDS	15,000	15,000	17,634	15,000	15,000	16,608
FED NATL MTG ASSN 4% 4/22/19	10,000	10,000	11,608	10,000	10,000	10,989
US TRSY BONDS -3.5% 2/15/39	7,000	8,400	7,913	7,000	8,400	6,592
US TRSY NOTES -4.75% 8/15/14	30,000	30,264	31,852	30,000	30,264	30,508
US TRSY NOTES-4.25% 8/15/15	10,000	11,008	11,017	10,000	11,008	10,639
US TRSY NOTES-1.25% 10/31/19	12,000	12,167	12,098	12,000	12,167	11,478
HONOLULU HAWAII C & C BUILD AM. BONDS	5,000	5,000	5,531	-	-	-
TEXAS ST REF-TAXABLE PUB FIN	5,000	5,000	5,692	-	-	-
RESOLUTION FUNDING CORP BONDS	15,000	22,138	22,900	-	-	-
TOTAL GOVERMENT SECURITIES		$ 139,217	$ 148,409		$ 96,839	$ 97,652

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

	BEGINNING OF YEAR			END OF YEAR		
NAME	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
AT&T	830	$ 14,937	$ 27,979	830	$ 14,937	$ 29,183
ABBVIE INC	-	-	-	200	9,752	10,562
AGILENT TECHNOLOGIES INC	-	-	-	40	2,148	2,288
ALLSTATE CORP	-	-	-	115	6,246	6,272
ALTRIA GROUP INC	610	16,481	19,178	695	18,188	25,145
AMERICAN ELECTRIC POWER	230	9,871	9,816	195	8,369	9,114
AMERICAN EXPRESS CO	200	8,856	11,496	200	8,856	18,146
AMERICAN INTL GROUP	-	-	-	60	2,930	3,063
AMERISOURCEBERGEN CORP	140	6,070	6,045	80	3,469	5,625
APACHE CORP	110	8,470	8,635	110	8,470	9,454
APPLE, INC.	30	2,728	15,965	30	2,728	16,831
ASTRAZENECA PLC SP ADR	420	19,335	19,853	420	19,335	24,935
BCE INC	430	15,845	18,464	195	7,167	8,442
BP PLC SPONS ADR	-	-	-	435	20,440	21,145
BANK OF NEW YORK MELLON CORP	-	-	-	225	7,441	7,862
BAXTER INTL INC	90	5,936	5,999	25	1,649	1,739
BERKSHIRE HATHAWAY INC CL B	160	13,751	14,352	100	8,385	11,856
BRISTOL MYERS SQUIBB CO	490	13,545	15,969	165	4,561	8,770
CBS CORPORATION	170	5,960	6,469	40	1,402	2,550
CHEVRON CORP	100	9,067	10,814	100	9,067	12,491
CISCO SYSTEMS	-	-	-	370	7,883	8,299
COACH INC	110	6,302	6,106	110	6,302	6,174
COCA COLA CO	200	154	7,250	200	154	8,262
COGNIZANT TECH SOLUTIONS CORP	140	9,048	10,344	120	7,756	12,118
CONOCOPHILLIPS	290	15,125	16,817	450	26,666	31,793
CUMMINS ENGINE INC	60	5,420	6,501	60	5,420	8,458
DEERE & CO	70	6,041	6,049	70	6,041	6,393
DOMNION RESOURCES INC	130	6,310	6,734	130	6,310	8,410
DOVER CORP	-	-	-	80	7,421	7,723
DUKE ENERGY CORP	293	16,135	18,693	256	13,962	17,667

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

	BEGINNING OF YEAR			END OF YEAR		
NAME	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
EMC CORP	330	7,711	8,349	695	16,487	17,479
EBAY INC	120	6,077	6,120	120	6,077	6,584
EXPRESS SCRIPTS	270	14,775	14,580	175	9,491	12,292
FREEPORT MCMORAN COPPER & GOLD	160	5,734	5,472	730	26,245	27,550
GENERAL ELECTRIC	360	6,587	7,556	360	6,587	10,091
GILEAD SCIENCES INC	140	5,260	10,283	120	2,254	9,012
GLAXOSMITHKLINE PLC ADR	400	16,907	17,388	350	14,788	18,687
GOLDMAN SACHS GROUPS INC	-	-	-	28	4,648	4,963
GOOGLE INC	10	6,121	7,074	8	4,897	8,966
HCP INC	150	5,515	6,774	150	5,442	5,448
HALLIBURTON CO	220	7,204	7,632	220	7,204	11,165
HEALTH CARE REIT INC	210	10,166	12,871	210	9,885	11,250
HESS CORP	80	6,693	4,237	80	6,693	6,640
HONEYWELL INTERNATIONAL INC	-	-	-	85	7,491	7,766
JP MORGAN CHASE & CO	140	6,003	6,157	140	6,003	8,187
JOHNSON & JOHNSON	220	7,416	15,422	220	7,416	20,150
KIMBERLY CLARK CORP	90	6,187	7,599	90	6,187	9,401
KOHL'S CORP	140	6,138	6,017	30	1,315	1,703
KRAFT FOODS GROUP INC	-	-	-	100	5,299	5,391
LILLY ELI & CO	420	15,348	20,714	145	5,297	7,395
LORILLARD INC	60	6,595	7,000	180	6,595	9,122
M&T BANK CORPORATION	-	-	-	55	6,262	6,403
MCDONALDS CORP	150	12,434	13,232	150	12,434	14,555
MERICK & CO	440	16,958	18,014	440	16,958	22,022
MICROSOFT	-	-	-	65	2,391	2,432
MONSTER BEVERAGE CORP	110	5,897	5,812	75	4,021	5,083
NATIONAL GRID PLC SP ADR	360	18,100	20,678	360	18,100	23,515
NATIONAL OILWELL VARCO INC	120	7,804	8,202	120	7,804	9,544
NEXTERA ENERGY INC	100	6,977	6,919	65	4,535	5,565
OCCIDENTAL PETROLEUM CORP	100	7,605	7,661	100	7,605	9,510
PPL CORPORATION	380	10,837	10,879	380	10,837	11,434

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

	BEGINNING OF YEAR			END OF YEAR		
NAME	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
PEPSICO INC	100	6,649	6,843	60	3,989	4,976
PHILIP MORRIS INTERNATIONAL	130	9,022	10,873	130	9,022	11,327
PRICELINE COM INC	10	6,138	6,204	4	2,455	4,650
PROCTOR & GAMBLE CO	190	1,493	12,899	190	1,493	15,468
PUBLIC SERVICE ENT GROUP INC	220	6,817	6,732	115	3,563	3,685
QUALCOMM INC	210	11,761	12,991	165	9,030	12,251
REALTY INCOME CORP	-	-	-	100	4,019	3,733
REYNOLDS AMERICAN INC	420	15,820	17,400	420	15,820	20,996
ROYAL DUTCH SHELL PLC ADR B	300	20,408	21,267	300	20,408	22,533
SANDISK CORP	140	5,949	6,090	40	1,700	2,822
SCHLUMBERGER LTD	-	-	-	50	4,585	4,505
SENIOR HOUSING PROP TRUST	-	-	-	300	6,990	6,669
SOUTHERN CO	460	18,560	19,693	460	18,560	18,910
STERICYCLE INC	70	6,516	6,530	70	6,516	8,132
TIME WARNER CABLE INC	70	6,606	6,803	30	2,831	4,065
TOTAL SA SP ADR	330	16,161	17,163	330	16,161	20,219
US BANKCORP	-	-	-	295	11,337	11,918
UNILEVER PLC SPONSORED ADR	260	8,664	10,067	165	5,498	6,798
UNITED TECHNOLOGIES CORP	-	-	-	30	3,269	3,414
VARIAN MEDICAL SYSTEMS INC	100	5,859	7,024	100	5,859	7,769
VENTAS INC	-	-	-	85	5,417	4,869
VERIZON COMMUNICATIONS	450	15,851	19,473	450	15,851	22,113
VERISK ANALYTICS INC CL A	-	-	-	135	8,536	8,872
VISA INC	40	2,909	6,063	40	2,909	8,907
VODAPHONE GROUP PLC SP ADR	580	15,580	14,610	865	26,241	34,003
WAL-MART STORES INC	140	9,266	9,553	445	35,747	35,017
WELLS FARGO COMPANY	190	5,927	6,495	190	5,927	8,626
ACTAVIS PLC	-	-	-	26	2,292	4,368
PERRIGO COMPANY PLC	-	-	-	116	18,058	17,801
ABERDEEN ASIA-PACIFIC EX-JAPAN EQUITY	8,190	95,199	98,522	8,190	95,199	93,936
ABERDEEN INTL EQUITY INSTITIUTIONAL	20,053	266,207	292,774	20,053	266,207	311,223

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

	BEGINNING OF YEAR			END OF YEAR		
NAME	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
COLUMBIA ACORN INTERNATIONAL	1,731	66,114	70,700	1,732	66,114	80,833
JANUS TRITON FUND	5,561	84,971	100,759	5,561	84,971	132,399
JOHN HANCOCKIII DISC M/C-IS	6,114	78,501	81,314	6,114	78,501	110,905
T ROWE PRICE INSTITUTIONAL EMG. MLTS	3,272	93,623	101,950	3,272	93,623	96,192
RS GLOBAL NATL RESOURCES FUND	3,422	139,328	127,386	3,422	139,328	122,357
SPDR GOLD TRUST	380	64,131	61,568	1,000	161,155	184,690
THIRD AVENUE REAL ESTATE VALUE FUND	2,836	63,083	71,961	2,836	63,083	81,746
NATIXIS LOOMIS SAYLES LTD	16,081	192,844	193,456	16,081	192,844	187,667
MAINSTAY HIGH YIELF CORP BOND FUND	6,022	35,828	36,797	8,501	50,677	51,433
T ROWE PRICE INST. FLOATING RATE FUND	5,500	53,238	56,153	6,950	68,086	71,512
TEMPLETON GLOBAL BOND FUND	5,481	70,975	73,114	6,630	85,854	86,784
VANGUARD TOTAL BOND MARKET FUND	2,520	212,058	211,757	2,406	201,505	192,600
VANGUARD L-T TREASURY FUND	5,282	72,039	69,030			
CENTURYLINK INC	420	14,946	16,430	-	-	-
EXPEDITORS INTL WASH INC	130	5,833	5,142	-	-	-
HEINZ H J CO	330	16,778	19,034	-	-	-
THE MOSAIC COMPANY	110	6,128	6,229	-	-	-
PERRIGO CO	60	6,248	6,242	-	-	-
CHARLES SCHWAB CORP	540	6,295	7,754	-	-	-
WATSON PHARMACEUTICAL	70	6,173	6,020	-	-	-
		-	-		-	-
		$ 2,294,932	$ 2,471,035		$ 2,431,933	$ 2,823,768

THE O. L. MOORE FOUNDATION #36-6101149

2013 FORM 990-PF

PART 11 LINE 10C - CORPORATE BONDS:

	BEGINNING OF YEAR			END OF YEAR		
NAME	PAR VALUE	BOOK VALUE	MARKET VALUE	PAR VALUE	BOOK VALUE	MARKET VALUE
MERRILL LYNCH & CO	-	$ -	$ -	25,000	$ 25,121	$ 27,789
SYSCO CORP DEBENTURES	35,000	35,685	45,915	35,000	35,685	42,399
US BANK NA NOTES	10,000	10,543	10,605	10,000	10,542	10,048
WELLS FARGO COMPANY SR	5,000	4,979	5,964	5,000	4,979	5,731
AMERICAN EXPRESS CO SR UNSECURED	25,000	26,382	25,582	-	-	-
COCA COLA ENTERPRISES INC NOTES	10,000	10,864	10,286	-	-	-
COMCAST CORP COMPANY GUARNT 6.5%	10,000	11,098	12,060	-	-	-
DOMINION RESOURCES INC	5,000	4,313	5,700	-	-	-
DUKE CAPITAL CORP SENIOR NOTES	15,000	17,643	19,810	-	-	-
HARRIS CORP	10,000	9,965	11,652	-	-	-
HEWLETT-PACKARD CO NOTES 6.125%	10,000	11,415	10,512	-	-	-
KINDER MORGAN ENERGY PARTNERS	5,000	4,955	5,346	-	-	-
MATTEL INC SR UNSECURED	5,000	5,418	5,049	-	-	-
MERRILL LYNCH CO	25,000	25,120	27,438	-	-	-
PRES & FELLOWS OF HARVARD BONDS	10,000	10,420	11,608	-	-	-
		-	-		-	-
		$ 188,800	$ 207,527		$ 76,327	$ 85,967
GRAND TOTAL		$ 2,622,949	$ 2,826,971		$ 2,605,099	$ 3,007,387

2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.

Covered (Box 6a is not checked)

Cusip Quantity Sold (Box 1e)	Description (Box 8) Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stock or Other Symbol (Box 1d) Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Short Term Sales Reported on 1099-B								
G0083B108	ACTAVIS PLC		ACT					
44.0000	11/19/2013	12/14/2012	7,167.91	3,879.48	0.00	3,288.43	0.00	0.00
025537101	AMERICAN ELECTRIC POWER CO		AEP					
35.0000	11/19/2013	12/14/2012	1,685 92	1,502.05	0.00	183.87	0 00	0.00
03073E105	AMERISOURCEBERGEN CORP		ABC					
60.0000	11/19/2013	12/14/2012	4,138.72	2,601.60	0.00	1,537.12	0.00	0.00
071813109	BAXTER INTL INC		BAX					
65.0000	11/19/2013	12/14/2012	4,457.62	4,287.40	0.00	170.22	0.00	0.00
084670702	BERKSHIRE HATHAWAY INC CL B		BRK.B					
60.0000	11/19/2013	12/14/2012	6,952.07	5,365 80	0.00	1,586.27	0.00	0.00
124857202	CBS CORPORATION CL B		CBS					
130.0000	11/19/2013	12/14/2012	7,721.86	4,557.80	0.00	3,164.06	0 00	0 00
500255104	KOHL'S CORP		KSS					
110 0000	11/19/2013	12/14/2012	5,902.49	4,822.40	0.00	1,080.09	0.00	0.00
611740101	MONSTER BEVERAGE CORP		MNST					
35 0000	11/19/2013	12/14/2012	1,992.51	1,876.35	0.00	116.16	0.00	0 00

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2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip Quantity Sold *(Box 1e)*	Description *(Box 8)* Date of Sale or Exchange *(Box 1a)*	Date of Acquisition *(Box 1b)*	Stock or Other Symbol *(Box 1d)* Stocks Bonds, etc. *(Box 2a)*	Cost or Other Basis *(Box 3)*	Wash Sale Loss Disallowed *(Box 5)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 15)*
65339F101	NEXTERA ENERGY INC		NEE					
35.0000	11/19/2013	12/14/2012	3,066.64	2,441.95	0.00	624.69	0 00	0 00
714290103	PERRIGO CO.		PRGO					
24.0000	11/19/2013	12/14/2012	3,665.45	2,499.36	0.00	1,166.09	0.00	0.00
714290103	PERRIGO CO.		PRGO					
80 0000	12/18/2013	12/09/2013	12,454 40	12,526.40	0 00	-72 00	0.00	0 00
741503403	PRICELINE.COM INC		PCLN					
6.0000	11/19/2013	12/14/2012	6,749.82	3,682.50	0.00	3,067.32	0.00	0.00
747525103	QUALCOMM INC		QCOM					
45.0000	11/19/2013	12/14/2012	3,238.14	2,731.44	0.00	506.70	0.00	0 00
80004C101	SANDISK CORP		SNDK					
100.0000	11/19/2013	12/14/2012	6,860 88	4,249.36	0.00	2,611.52	0.00	0 00
61945C103	THE MOSAIC COMPANY		MOS					
30.0000	10/11/2013	12/14/2012	1,386.58	1,671.30	0.00	-284.72	0 00	0.00
61945C103	THE MOSAIC COMPANY		MOS					
80.0000	11/19/2013	12/14/2012	3,859.13	4,456.80	0.00	-597.67	0.00	0.00
88732J207	TIME WARNER CABLE INC		TWC					
40.0000	11/19/2013	12/14/2012	4,854.31	3,774.80	0.00	1,079.51	0.00	0 00

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2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.

Covered (Box 6a is not checked)

Cusip	Description (Box 8)		Stock or Other Symbol (Box 1d)					
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
922031786	VANGUARD LONG-TERM TREASURY FUND CL ADM		VUSUX					
433 0010	09/11/2013	12/14/2012	4,836.62	5,815.20	0.00	-978.58	0 00	0.00
921937835	VANGUARD TOTAL BOND MARKET ETF		BND					
300.0000	06/27/2013	12/14/2012	24,201.90	25,364.79	0.00	-1,162.89	0.00	0.00
931142103	WAL-MART STORES INC		WMT					
90 0000	11/19/2013	12/14/2012	7,131.47	6,230.70	0.00	900.77	0.00	0.00
Total Short Term Sales Reported on 1099-B			**122,324.44**	**104,337.48**	**0.00**	**17,986.96**	**0.00**	**0.00**

Report on Form 8949, Part I, with Box A checked

Long Term Sales Reported on 1099-B

05534B760	BCE INC		BCE					
235.0000	11/19/2013	Various	10,530.16	8,678.78	0.00	1,851.38	0.00	0.00
110122108	BRISTOL MYERS SQUIBB CO		BMY					
325.0000	11/19/2013	08/05/2011	16,857.45	8,983.75	0.00	7,873.70	0.00	0.00
156700106	CENTURYLINK INC		CTL					
420.0000	11/19/2013	Various	13,553.16	14,946.44	0.00	-1,393 28	0 00	0.00
808513105	CHARLES SCHWAB CORP NEW		SCHW					
540 0000	11/19/2013	01/31/2012	13,186.57	6,294.94	0.00	6,891.63	0.00	0.00

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2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)		Stock or Other Symbol (Box 1d)					
Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
192446102	COGNIZANT TECH SOLUTIONS CRP		CTSH					
20.0000	11/19/2013	11/28/2011	1,875.36	1,292.60	0.00	582.76	0.00	0.00
26441C204	DUKE ENERGY CORP		DUK					
37.0000	11/19/2013	Various	2,645.82	2,172.42	0.00	473.40	0.00	0.00
302130109	EXPEDITORS INTL WASH INC		EXPD					
130.0000	11/19/2013	01/31/2012	5,608.10	5,832.85	0.00	-224.75	0.00	0.00
30219G108	EXPRESS SCRIPTS HOLDING CO		ESRX					
95.0000	11/19/2013	01/07/2011	6,167.29	5,283.89	0.00	883.40	0.00	0.00
375558103	GILEAD SCIENCES INC		GILD					
160.0000	11/19/2013	01/07/2011	11,003.00	3,005.58	0.00	7,997.42	0.00	0.00
37733W105	GLAXOSMITHKLINE PLC ADR		GSK					
50.0000	11/19/2013	11/28/2011	2,618.45	2,119.36	0.00	499.09	0.00	0.00
38259P508	GOOGLE INC CL A		GOOG					
2.0000	11/19/2013	01/07/2011	2,063.34	1,224.26	0.00	839.08	0.00	0.00
423074103	HEINZ H J CO		HNZ					
330.0000	06/10/2013	11/28/2011	23,925.00	16,777.93	0.00	7,147.07	0.00	0.00
532457108	LILLY ELI & CO		LLY					
275.0000	11/19/2013	08/05/2011	13,997.25	10,050.70	0.00	3,946.55	0.00	0.00

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2013 Tax Information Statement

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

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip Quantity Sold *(Box 1e)*	Description *(Box 8)* Date of Sale or Exchange *(Box 1a)*	Date of Acquisition *(Box 1b)*	Stock or Other Symbol *(Box 1d)* Stocks, Bonds, etc. *(Box 2a)*	Cost or Other Basis *(Box 3)*	Wash Sale Loss Disallowed *(Box 5)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 15)*
713448108	PEPSICO INC		PEP					
40 0000	11/19/2013	01/07/2011	3,422 34	2,659.60	0.00	762.74	0.00	0 00
714290103	PERRIGO CO.		PRGO					
36.0000	12/18/2013	12/14/2012	5,604.48	3,749.04	0.00	1,855.44	0.00	0.00
744573106	PUBLIC SERVICE ENT GROUP INC		PEG					
105.0000	11/19/2013	01/07/2011	3,578.33	3,253.46	0.00	324.87	0.00	0 00
904767704	UNILEVER PLC SPONSORED ADR		UL					
95.0000	11/19/2013	08/30/2011	3,823.68	3,165.71	0.00	657.97	0 00	0.00
931142103	WAL-MART STORES INC		WMT					
50 0000	11/19/2013	01/31/2012	3,961.93	3,034.75	0.00	927.18	0 00	0 00
Total Long Term Sales Reported on 1099-B			**144,421.71**	**102,526.06**	**0.00**	**41,895.65**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box D checked

Long Term 28% Sales Reported on 1099-B

78463V107	SPDR GOLD TRUST		GLD					
380.0000	12/04/2013	01/31/2012	44,966.92	64,131.01	0.00	-19,164 09	0.00	0.00
Total Long Term 28% Sales Reported on 1099-B			**44,966.92**	**64,131.01**	**0.00**	**-19,164.09**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box D checked

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2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds, etc., less commissions and option premiums.

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip Quantity Sold (Box 1e)	Description (Box 8) Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stock or Other Symbol (Box 1d) Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Long Term Sales Reported on 1099-B								
025816AQ2	AMERICAN EXPRESS CO SR UNSECURED 4.875%		025816AQ2					
5000.0000	04/03/2013	01/12/2010	5,055.75	5,276.40	0.00	-220.65	0.00	0.00
025816AQ2	AMERICAN EXPRESS CO SR UNSECURED 4.875%		025816AQ2					
20000.0000	07/15/2013	01/12/2010	20,000.00	21,105.60	0.00	-1,105.60	0.00	0 00
167486HM4	CHICAGO IL BUILD AMERICA BONDS TAXABLE C							
10000.0000	04/17/2013	11/08/2011	11,084.20	10,239.50	0.00	844 70	0.00	0.00
191219BS2	COCA COLA ENTERPRISES INC NOTES 5% 08/15		191219BS2					
10000.0000	04/05/2013	02/11/2011	10,167.70	10,864.00	0.00	-696.30	0.00	0.00
20030NAP6	COMCAST CORP COMPANY GUARNT 6.5% 01/15/2		20030NAP6					
10000.0000	05/03/2013	02/18/2010	11,980.50	11,098.00	0.00	882.50	0.00	0.00
257469AJ5	DOMINION RESOURCES INC SR NOTES SER F PUTABLE 8/15 5.25% 08/01/2033		257469AJ5					
5000.0000	05/20/2013	11/21/2008	5,693.50	4,312.50	0.00	1,381 00	0.00	0.00
26439RAH9	DUKE CAPITAL CORP SENIOR NOTES 8% 10/01/		26439RAH9					
15000.0000	12/02/2013	11/12/2009	18,171.00	17,643.00	0.00	528.00	0.00	0.00

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2013 Tax Information Statement

Payer's Name and Address:
BANK OF HAWAII
P.O. BOX 3170
HONOLULU, HI 96802-3170

Account Number: 135020808
Recipient's Tax ID Number: XX-XXX1149
Payer's Federal ID Number: 99-0033900
Payer's State ID Number:
State: OR
Questions? (808)694-4444
☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE O L MOORE FOUNDATION
C/O MR WILLIAM E MOORE
4798 COHO LANE
WEST LINN, OR 97068-2987

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Cusip Quantity Sold	Description (Box 8) Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol (Box 1d) Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
(Box 1e)	(Box 1a)		(Box 2a)				(Box 4)	(Box 15)
413875AK1	HARRIS CORP SR UNSECURED 5.95% 12/01/201		413875AK1					
10000.0000	04/17/2013	11/30/2007	11,535.70	9,965.20	0.00	1,570.50	0.00	0.00
428236AT0	HEWLETT-PACKARD CO NOTES 6.125% 03/01/20		428236AT0					
10000.0000	05/30/2013	11/18/2010	10,380.40	11,415.00	0.00	-1,034.60	0.00	0.00
438670WB3	HONOLULU HAWAII CITY & CNTY BUILD AMERICA BDS TAXABLE-SER A 3.424% 12/01/2017							
5000 0000	04/18/2013	12/03/2010	5,489.65	5,000.00	0.00	489.65	0.00	0.00
494550BL9	KINDER MORGAN ENERGY PARTNERS LP SR UNSECURED 3 95% 09/01/2022-2022		494550BL9					
5000 0000	05/30/2013	03/14/2012	5,181.30	4,955.25	0.00	226.05	0 00	0 00
577081AS1	MATTEL INC SR UNSECURED 5.625% 03/15/201		577081AS1					
5000.0000	03/15/2013	11/22/2010	5,000.00	5,417.90	0.00	-417.90	0 00	0.00
740816AB9	PRES&FELLOWS OF HARVARD BONDS 6.3% 10/01		740816AB9					
10000.0000	08/23/2013	08/17/2006	11,100.00	10,420.20	0.00	679.80	0.00	0.00
761157AD8	RESOLUTION FUNDING CORP BONDS 8.875% 07/		761157AD8					
15000.0000	08/12/2013	12/19/2008	21,049.05	22,138.35	0 00	-1,089 30	0.00	0.00
882722K83	TEXAS ST REF-TAXABLE-PUB FIN AUTH 4.004%							
5000.0000	09/05/2013	07/26/2011	5,000.50	5,000.00	0.00	0.50	0.00	0 00
922031786	VANGUARD LONG-TERM TREASURY FUND CL ADM		VUSUX					
3258.4640	09/11/2013	11/28/2011	36,397.04	44,771.30	0.00	-8,374.26	0.00	0 00
922031786	VANGUARD LONG-TERM TREASURY FUND CL ADM		VUSUX					
1040.1150	09/11/2013	11/30/2011	11,618.08	13,999.95	0.00	-2,381.87	0.00	0 00

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P.O. BOX 3170
HONOLULU, HI 96802-3170

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Cusip Quantity Sold (Box 1e)	Description (Box 8) Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stock or Other Symbol (Box 1d) Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
922031786	VANGUARD LONG-TERM TREASURY FUND CL ADM		VUSUX					
549.9880	09/11/2013	12/02/2011	6,143.37	7,452.34	0.00	-1,308.97	0.00	0.00
Total Long Term Sales Reported on 1099-B			**211,047.74**	**221,074.49**	**0.00**	**-10,026.75**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box E checked

Long Term 28% Sales Reported on 1099-B

78463V107	SPDR GOLD TRUST		GLD					
380.0000	01/07/2013	Various	19.96	0.00	0.00	19.96	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	02/21/2013	Various	20.62	0.00	0.00	20.62	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	03/12/2013	Various	20.04	0.00	0.00	20.04	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	04/09/2013	Various	20.52	0.00	0.00	20.52	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	05/10/2013	Various	21.18	0.00	0.00	21.18	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	06/17/2013	Various	18.52	0.00	0.00	18.52	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	07/10/2013	Various	18.24	0.00	0.00	18.24	0.00	0.00

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Cusip	Description *(Box 8)*		Stock or Other Symbol *(Box 1d)*					
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
(Box 1e)	*(Box 1a)*		*(Box 2a)*				*(Box 4)*	*(Box 15)*
78463V107	SPDR GOLD TRUST		GLD					
380.0000	08/15/2013	Various	16.78	0.00	0.00	16.78	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	09/19/2013	Various	17.80	0.00	0.00	17.80	0.00	0.00
78463V107	SPDR GOLD TRUST		GLD					
380.0000	10/14/2013	Various	18.31	0.00	0.00	18 31	0 00	0 00
78463V107	SPDR GOLD TRUST		GLD					
380 0000	11/13/2013	Various	16 39	0.00	0.00	16.39	0.00	0.00
Total Long Term 28% Sales Reported on 1099-B			208.36	0.00	0.00	208.36	0.00	0 00

Report on Form 8949, Part II, with Box E checked

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