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### Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

	Fo	r caler	ndar year 2013 or tax year beginning		_	, and er	nding		
	Na	me of for	undation			7	A Employer	identification number	
			Scott Family Foundation						
	Nu	mber and	d street (or P O box number if mail is not delivered to street address)		Room/s	suite		77-0545336	
	_		Kapiolani Blvd.		81	15 E	3 Telephone	number (see instruction	ns)
		y or town		ZIP co					
		nolulu	H	9681				(808) 596-804	<u> </u>
	For	reign cou	intry name Foreign province/state/county	Foreig	n postal	code	If exempti	on application is pendin	g, check here
	G	Check	c all that apply		iblic ch	arity	2 Foreigi	n organizations, check h n organizations meeting here and attach compute	the 85% test,
	Н	Check	type of organization X Section 501(c)(3) exempt pri		on	E	E If private f	foundation status was te	
		Section	on 4947(a)(1) nonexempt charitable trust	able private fo	undatio	on	section 50	7(b)(1)(A), check here	▶∟
	l		narket value of all assets at f year (from Part II, col. (c), Other (specify)		☐ Ac	crual		idation is in a 60-month tion 507(b)(1)(B), check	
			6) ▶ \$ 209,956 (Part I, column (d) must b	e on cash basi	s)				
	P	art 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 expenses p books			nvestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
≪*		1	Contributions, gifts, grants, etc., received (attach schedule)						
2014		2	Check ▶☐ if the foundation is <b>not</b> required to attach Sch. B						
		3	Interest on savings and temporary cash investments		1		1	1	
ಣ		4	Dividends and interest from securities .		3,292		8,292	8,292	
8		5a	Gross rents						
N		b	Net rental income or (loss)		`				
$\neg$	<u>a</u>	6a	Net gain or (loss) from sale of assets not on line 10	1	822				
Ω	Revenue	b	Gross sales price for all assets on line 6a 12,149						
삘	Š	7	Capital gain net income (from Part IV, line 2)				1,822		
Z	ď	8	Net short-term capital gain						
X		9	Income modifications						
SCANNED		10a	Gross sales less returns and allowances					-	
0,		b	Less Cost of goods sold .						
		, C	Gross profit or (loss) (attach schedule)						
		11	Other income (attach schedule)						
		12	Total. Add lines 1 through 11	10	),115		10,115	8,293	
	S	13	Compensation of officers, directors, trustees, etc.						
	Expenses	14	Other employee salaries and wages						
	ě	15	Pension plans, employee benefits						
	X	16a	Legal fees (attach schedule)		-+			<del></del>	
	_	D	Accounting fees (attach schedule) RECEIV	F <del>D</del>	407		4.407	4 407	
	₹	C	Other professional fees (attach schedule RECEIV		,407		1,407	1,407	
	tra	17	Taxes (attach schedule) (see instrumons) 111N 0 5 2 Depreciation (attach schedule) and depletion		-+				<del></del>
	is	18 19	Depreciation (attach schedule) and depletion 0 5 2	<del>) 14          </del>					
	Ē	20	Occupancy	8	-+				
	Þ	21		TTT	+				<del></del>
	<b>Q</b>	22	Travel, conferences, and meetings OGDEN, Printing and publications						
	an	23	Other expenses (attach schedule)		500		500	500	
	g	24	Total operating and administrative expenses.		300		300	300	
	tin		Add lines 13 through 23	1	,907		1,907	1,907	0
	era	25	Contributions, gifts, grants paid		,500		1,307	1,307	27,500
	Operating and Administrative	26	Total expenses and disbursements. Add lines 24 and 25		,407		1 007	1 007	
	$\stackrel{\smile}{\sim}$	27	Subtract line 26 from line 12:	29	,407	<del>-</del>	1,907	1,907	27,500
		a a	Excess of revenue over expenses and disbursements .	_10	,292		- 1		
		b	Net investment income (if negative, enter -0-)	-13	,202	<del></del> .	8,208	··· · · · ·	
		c	Adjusted net income (if negative, enter -0-)	<u> </u>			0,200	6,386	<del>-</del>
	'							0,0001	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

D:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	f year
<u> </u>	200.00	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	25,765	6,576	
	3	Accounts receivable			
		Less: allowance for doubtful accounts			<del></del>
	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 schedule)			
		Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
SSE	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments—U.S and state government obligations (attach schedule)		·	
	ь	Investments—corporate stock (attach schedule)	133,298	130,354	173,455
	c	Investments—corporate bonds (attach schedule)	26,970	29,782	29,925
	11	Investments—land, buildings, and equipment basis			
	1	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)	1		
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item i)	186,033	166,712	209,956
	17	Accounts payable and accrued expenses .			
"	18	Grants payable			
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule) .			
	22	Other liabilities (describe  )			
	23	Total liabilities (add lines 17 through 22)	0	0	-
Se		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24				
Balances	25				
B	26	Temporarily restricted			
Fund	20	Permanently restricted			
ᆵ		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
<u>-</u>	27		186,033	166 710	
Net Assets or	27	Capital stock, trust principal, or current funds	100,033	166,712	
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
ΑS	29	Retained earnings, accumulated income, endowment, or other funds	400,000	400.740	
et/	30	Total net assets or fund balances (see instructions)	186,033	166,712	
ž	31	Total liabilities and net assets/fund balances (see	400.000	400 740	
Б		Analysis of Changes in Not Aposts as Fund Bolonco	186,033	166,712	
	Total	Analysis of Changes in Net Assets or Fund Balances	hao 20 /	th 1 1	<del></del>
1		net assets or fund balances at beginning of year—Part II, column (a)			406.000
•		of-year figure reported on prior year's return)		1	186,033
_		amount from Part I, line 27a	• •	2	-19,292
3					400 744
_		ines 1, 2, and 3	• • •	4	166,741
5		eases not included in line 2 (itemize)  net assets or fund balances at end of year (line 4 minus line 5)—Part	Il column (h) tino 20	. 5	400 744
U	i Utal	not assets of fund balances at end of year (line 4 fillings line 5)—Fall	. n, column (b), inte 30	. 191	166,741

Part	V Capital Gains an	d Losses for Tax on Investm	nent Income			-					
	(a) List and describe t 2-story brick wareho	Date acquired to , day, yr )	(d) Date sold (mo , day, yr )								
1a	See Attached Statement										
b	See Attached Statement		<del> </del>								
<u>c</u>	See Attached Statement	<del></del>			<del>                                     </del>						
<u>d</u> e	See Attached Statement See Attached Statement			<del></del>	<del> </del>						
	See Allactied Statement	(f) Depreciation allowed	(=) (==	t or other basis	1	/h) O	<u> </u>				
	(e) Gross sales price			n or (loss) f) minus (g)							
a					ļ		0				
b		<b> </b>		0							
c				<del></del>	<u> </u>		0				
<u>u</u>	<del></del> .			<del></del>	<del> </del>		0				
	Complete only for assets si	howing gain in column (b) and owned	by the foundat	on on 12/31/69	<del> </del>		(h) gain minus				
	(i) F M V as of 12/31/69	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V as of 12/31/69  (j) Adjusted basis as of 12/31/69  (k) Excess of col (i) over col (j), if any									
а				0							
b	····						0				
<u>c</u>							0				
<u>d</u>				···	•		0				
<u>е</u>				\	ļ.,		0				
2	Capital gain net income of	rinercanitalings) 1 -	also enter in F , enter -0- in F	<b>&gt;</b>	2	2 1,8					
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	Part I, line 8	der Section 4940(e) for Redu	iced Tax on	Net Investment	lnco	ma	0				
If sec	tion 4940(d)(2) applies, leav	ivate foundations subject to the serve this part blank section 4942 tax on the distributate qualify under section 4940(e). Do	ole amount of	any year in the bas		,	☐ Yes 🔀 No				
1	Enter the appropriate amo	ount in each column for each year,	see the instru	ctions before makii	ng any	entries					
Cal	(a) Base period years endar year (or tax year beginning in	(b)	Ĭ	(c) le of nonchantable-use a	(d)						
	2012	12	2,786	20	8,561		0 061306				
	2011	16	5,743	19	5,402		0 085685				
	2010		5,709		9,456		0 121705				
	2009		5,459		7,169		0 134195				
	2008		3,080	24	6,004		0 114144				
2 3	Total of line 1, column (d)	. for the 5-year base period—divide	the total on lu			2	0 517035				
J		dation has been in existence if less			.	3	0 103407				
4	Enter the net value of non	charitable-use assets for 2013 from	m Part X, line	5 .	}	4	201,323				
5	5 Multiply line 4 by line 3						20,818				
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			٠ .	6	82				
7	Add lines 5 and 6					7	20,900				
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions	ns from Part XII, line 4 . iter than line 7, check the box in Pa	art VI, line 1b,	and complete that	part us	ing a 1% tax	27,500 rate See the				

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Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions	)									
1a	Exempt operating foundations described in section 4940(d)(2), check here   X and enter "N/A" on line 1.										
ь	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1 N/A	۸.									
	here ► 🗵 and enter 1% of Part I, line 27b										
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)										
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0								
3	Add lines 1 and 2		ō								
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			- "							
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•	0								
6	Credits/Payments:										
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a										
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 6d										
7	Total credits and payments Add lines 6a through 6d										
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here										
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_	0								
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0	<u> </u>							
11 Post V	Enter the amount of line 10 to be Credited to 2014 estimated tax ► Refunded ► 11  /II-A Statements Regarding Activities		0	L							
1a	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<del></del>	Yes	No							
Ia	participate or intervene in any political campaign?	1a	162	X							
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a	├	<del>  ^</del>							
~	Instructions for the definition)?										
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1b		X							
	published or distributed by the foundation in connection with the activities	ŀ									
С	and a second of the second of										
d											
	(1) On the foundation > \$ (2) On foundation managers. > \$										
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed										
	on foundation managers.    \$	1									
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х							
	If "Yes," attach a detailed description of the activities										
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles										
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х							
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х							
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A								
5	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, col. (c), and Part XV.	7	X								
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)										
	HI	1									
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		Х							
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	4.									
	names and addresses	10		X							

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Par	t VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	L	11		Х
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)	L	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	L	13	Х	
	Website address				<b></b>
14	The books are in care of ► Stuart C. Tanimoto, CPA, Inc Telephone no ►	308-596-8	3041		
		96814			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			, 1	▶ □
40	· · · · · · · · · · · · · · · · · · ·	5			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authorities as a standard programme of the signature of t	ty ı		Yes	
	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 govern.	of			
Dar	the foreign country  Type Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>			
Гаі		<del>-                                    </del>		V	N-
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	⊢		Yes	No
1a	During the year did the foundation (either directly or indirectly)	l			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	X No │			
		⊠ No			
		⊠ No			
		⊠ 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)?	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the				-
	foundation agreed to make a grant to or to employ the official for a period after	_	İ		
	termination of government service, if terminating within 90 days.)	X No │			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			i	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	: -	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here				
С	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?	-	1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	ŀ			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
а	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?	[∑] No.			
	If "Yes," list the years ▶ 20, 20, 20, 20	ا ۱۰۰ تط	1		
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)				
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2))				
	all years listed, answer "No" and attach statement—see instructions.)	·	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	Ť		****	
	<b>▶</b> 20, 20, 20, 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
		X No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	1			
	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 )	.	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	Γ			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20132	l	المد	- 1	v

Form 99	90-PF (2013)	Yamada Scott Family Foundation	n						77-05	45336	P	age 6
Part	VII-B	<b>Statements Regarding Activities</b>	for W	hich Form	4720 i	May Be Re	equire	d (contin	nued)			
5a		e year did the foundation pay or incur any on propaganda, or otherwise attempt to			section	4945(e))?		☐ Yes	X No			
	directl	nce the outcome of any specific public elo y or indirectly, any voter registration drive le a grant to an individual for travel, study	? .			•	<b>,</b>	☐ Yes	X No			
	(4) Provid	-	a charitable, etc , organization described in d)(2)? (see instructions)						⊠ No			
		e for any purpose other than religious, cl ses, or for the prevention of cruelty to chi	charitable, scientific, literary, or educational hildren or animals?									
b	_	wer is "Yes" to 5a(1)–(5), did <b>any</b> of the t ns section 53 4945 or in a current notice		•	•		•		d in	5b	N/A	
С	If the ansv	ions relying on a current notice regarding wer is "Yes" to question 5a(4), does the f t maintained expenditure responsibility fo	oundati	ion claim exer	nption			 Yes	<ul><li>▶ □</li><li>No</li></ul>			
6a	If "Yes," attach the statement required by Regulations section 53 4945–5(d).  Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?											
b		undation, during the year, pay premiums 6b, file Form 8870	, dırectl	y or indirectly	, on a p	ersonal ber	nefit cor	ntract?		6b		Х
7a b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?											
Part	VIII	nformation About Officers, Direct	ors, T	rustees, Fo	undat	ion Mana	gers, l	lighly P	aid Em	ploye	es,	
		nd Contractors										
	List all of	ficers, directors, trustees, foundation										
		(a) Name and address	hou	hours per week (If not paid, em			emple	Contribution oyee benefit ferred compe	plans	(e) Expe	nse acc	
	Yamada	•••••	CEO									
4259 F	Panını Loop	Honolulu, HI 96816		1 00		0			D			2
	d Yamada hiting Unit	1 El Segundo, CA 90245	CFO	1 00		0			0			0
	Compens "NONE."	ation of five highest-paid employees (	other t	han those inc	cluded	on line 1—	see ins	structions	s). If nor	ne, ente	er	
		d address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek	(c) Comper	isation	(d) Contrib employee plans and compens	benefit deferred	(e) Expe other a	nse acc allowant	
NONE												
												•
											•	
										,		_
Total	number of o	other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·			-		<b>•</b>			

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	4E	
		-
Tota	number of others receiving over \$50,000 for professional services	
Pa	ort IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	Charitable contribution to University of Hawaii Foundation	
		10,000
2	Charitable contribution to Hawaii Nature Center	· · · · · · · · · · · · · · · · · · ·
		5,000
3	Charitable contribution to Hanahou'oli School	
		4,000
4	Charitable contribution to Iolani School	
		2,500
	irt IX-B Summary of Program-Related Investments (see instructions)	
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
All	other program-related investments. See instructions	
3		
Tota	II. Add lines 1 through 3	

Part	<del></del>	n fou	ndations,
1	see instructions.)  Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	Т	<u> </u>
•	purposes:		
а	Average monthly fair market value of securities	1a	188,218
b	Average of monthly cash balances	1b	16,171
c	Fair market value of all other assets (see instructions)	1c	1 3 5 5 5
ď	Total (add lines 1a, b, and c)	1d	204,389
e	Reduction claimed for blockage or other factors reported on lines 1a and		1
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	7 2	1
3	Subtract line 2 from line 1d	3	204,389
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	3,066
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	201,323
6	Minimum investment return. Enter 5% of line 5	6	10,066
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	10,066
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	7 2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	10,066
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	10,066
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	10,066
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	T-	Ϋ
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	27,500
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		1
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	27,500
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther th	ne foundation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instructions	5)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013 10,066
2	Undistributed income, if any, as of the end of 2013.		_		10,000
a	•			اه	
b	Enter amount for 2012 only Total for prior years 20 , 20 , 20			<del>                                     </del>	<del></del>
3	Excess distributions carryover, if any, to 2013.				<del></del>
а	From 2008				
b	From 2009				
C	From 2010 15,736				
d	From 2011 6,973				
e	From 2012				
f	Takal of have On the same by	57 440			
4	Qualifying distributions for 2013 from Part XII,	57,448			
•	line 4 ► \$ 27,500				
а	Applied to 2012, but not more than line 2a .				
	Applied to 2012, but not more than line 2a.  Applied to undistributed income of prior years				<del>.</del>
U	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
·	required—see instructions)				
d	Applied to 2013 distributable amount .				10.066
e	Remaining amount distributed out of corpus .	17,434			10,066
5	Excess distributions carryover applied to 2013	17,434			
3	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
•	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	74,882			
b	Prior years' undistributed income Subtract	74,002			
-	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				<del></del>
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
_	amount—see instructions				
е	Undistributed income for 2012 Subtract line				<del></del>
	4a from line 2a. Taxable amount—see				
	instructions			ol	
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		<u> </u>		
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)	15,780			
9	Excess distributions carryover to 2014.				······································
	Subtract lines 7 and 8 from line 6a	59,102			
10	Analysis of line 9				
а	Excess from 2009 16,601				
b	Excess from 2010 . 15,736				
C	Excess from 2011 6,973				
d	Excess from 2012 2,358				
e	Excess from 2013 . 17,434	1			
	· · · · · · · · · · · · · · · · · · ·			<del></del>	000 DE

Yamada Scott Family Foundation Form 990-PF (2013) Private Operating Foundations (see instructions and Part VII-A, question 9) 1a 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 2a Enter the lesser of the adjusted net Tax year Pnor 3 years income from Part I or the minimum (a) 2013 (b) 2012 (c) 2011 investment return from Part X for each year listed. **b** 85% of line 2a Qualifying distributions from Part XII, line 4 for each year listed 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 Complete 3a, b, or c for the alternative test relied upon "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.) Information Regarding Foundation Managers: 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 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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 address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	the Year or Approve	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				[
University of Hawaii Foundation		PC	General Purpose	10,000
2444 Dole St., Room 101				
Honolulu, HI 96822				
Hawaii Nature Center		PC	General Purpose	5,000
2131 Makiki Heights Dr.				-
Honolulu, HI 96822				<b>!</b>
Hanahou`oli School		PC	General Purpose	4,000
1922 Makıkı Street				
Honolulu, HI 96822		Ì		
Iolani School		PC	General Purpose	2,500
563 Kamoku Street				
Honolulu, HI 96826		ĺ		
University of Hawaii School of Business		PC	General Purpose	1,280
2404 Maile Way				
Honolulu, HI 96822				
Entrepreneurs Foundation of Hawaii		PC	General Purpose	1,000
1000 Bishop St , Ste 902				
Honolulu, HI 96813				!
Diamond Head Theatre		PC	General Purpose	1,000
520 Makapuu Avenue				
Honolulu, HI 96816		1		
KCAA Preschools of Hawaii		PC	General Purpose	1,000
2707 S King Street	1		·	
Honolulu, HI 96826				
Japanese Cultural Center of Hawaii	1	PC	General Purpose	930
2454 S Beretania Street			·	
Honolulu, HI 96826				ļ
US-Japan Council		PC	General Purpose	500
1819 L Street NW, Ste. 200				ļ
Washington, DC 20036				ŀ
Family Programs Hawaii		PC	General Purpose	250
250 N Vineyard Street				
Honolulu, HI 96817				
Total . See Attached Statement			▶ 3a	27,500
<b>b</b> Approved for future payment				
				ŀ
				1
Total			<b>b</b> 3b	0
				<del></del>

77-0545336

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**Analysis of Income-Producing Activities** Part XVI-A Unrelated business income Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated (e) Related or exempt function income Business code Amount Exclusion code Amount (See instructions) 1 Program service revenue b g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory . 11 Other revenue a \_\_\_ Ь 12 Subtotal Add columns (b), (d), and (e) . . 13 Total. Add line 12, columns (b), (d), and (e) (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)

Part 2	XVII	Information Exempt Org	Regarding Transpanizations	sfers To	and Trans	saction	s and Ro	elationship	os With	Nonchari	itable		
	ın sec	e organization di	irectly or indirectly e e Code (other than s									Yes	No
	(1) Ca	-	orting foundation to	a noncha	rıtable exem 	npt organi	zation of				1a(1) 1a(2)		X
b	Other	transactions	. ,						• •		,		
			a noncharitable exei ts from a noncharita			on			•	• •	1b(1) 1b(2)		X
			equipment, or other	-			•				1b(3)		X
			rangements								1b(4)		X
		ans or loan guar					•				1b(5)		Х
	(6) Pe	erformance of se	rvices or membersh	p or fundi	raising solici	tations .		·			1b(6)		Х
			quipment, mailing lis						•		1c	L	<u> x</u>
	value value	of the goods, othe in any transaction	ne above is "Yes," cor ir assets, or services of or sharing arrangeme	iven by th	e reporting fo	oundation.	. If the four	dation receiv	ed less tl	nan fair mark	et ed		
(a) Line	no (	b) Amount involved	(c) Name of none	charitable ex	empt organizati	on	(d) Des	cription of transf	fers, transa	ctions, and sha	ring arra	ngemer	nts
												_	
					•			<del> </del>					
	-+												
	-+												
	_												
					** **			····		·			
				<u> </u>						<del></del>			
	_	,											
	-						· · · ·						
	descr	bed in section 50	tly or indirectly affilia 01(c) of the Code (o following schedule.						nizations		Yes	X N	lo
		(a) Name of organi	zation		(b) Type of or	ganization			(c) Desc	ription of relation	nship		
				<del> </del>									
				<del> </del>									
				<del>                                     </del>		<del></del>	<del></del>						
				<del>                                     </del>	· ··					•			
	Under	penalties of perjury, I deci	are that I have examined this re	eturn, including	accompanying sci	hedules and s	tatements, and	to the best of my k	nowledge an	d belief, it is true,	•		
Sign	correct	, and complete, Declaration	on of preparer (other than taxpa	iyer) is based o	on all information of	which prepar	er has any kno	wledge		May the IR	S discuss	this retu	rn
Here	<b>)</b>	Ferl	•		6/31/1	4	ad			with the pre			
	Sign	ature of officer or trus	tee		Date	Title				— (see instruc	Cilons)/	V 162	∐No
Paid		Print/Type preparer's	s name	Prepare	er's signature		<del></del>	Date	7	heck I if	PTIN		
Prepare	arer	Stuart Tanımoto		<del></del>	Bell	1/2	<u></u>	5/31/20	)14 s	elf-employed	P0146	2439	
Use (		Firm's name	Stuart C Tanimoto,						Firm's El	N ► 99-030	00224		
	Jiliy	Firm's address	1221 Kapıolani Blvo	1 , Ste 81	5, Honolulu,	HI 9681	4		Phone no				
										F	orm <b>99</b>	U-PF	(2013)

## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Yamada Scott Family Foundation

		_	_					_	_						_
Net Gain	or Loss	1,822	0				Net Gain	or Loss	4	549	514	002	6-	0	24
Net	orL							Adjustments							
Other	Expenses	10,327	0					Depreciation							
Cost, Other	Basis and Expenses			Expense	of Sale and	Cost of	Improve-	ments							
		12,149	0				Valuation	Method							
Gross	Sales						Cost or	Other Basis	85	2,095	2,931	2,257	1,615	51	1,293
Totals		Capital Gains/Losses	Other sales				Gross Sales	Pnœ	129	2,644	3,445	2,957	1,606	51	1,317
		Ö					Date	Sold	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013
							Acquisition	Method	ď	Ь	α.	۵.	a.	a.	ط
							Date	Acquired	11/26/2003	2772006	9/6/2000	8/10/2006	12/28/2005	Various	12/27/2006
				, =	Check X II	Purchaser	ısa	Business							
								Purchaser							
	Amount	i						CUSIP#							
		Long Term CG Distributions	Short Term CG Distributions					Description	2 961 Sh American Funds Euro	66 59 Sh American Funds Grow	90 101 Sh Davis New York Ven	107 941 Sh Oppenheimer Main	789 011 Sh Gabelli Value 25	2 832 Sh Gabelli Value 25	73 005 Sh Gabelli Value 25
						Check X	to include	in Part IV	×	×	×	×	×	×	×
									•	7	es.	4	s	9	^

Part I, Line 16c (990-PF) - Other Professional Fees

			1,407	1,407	1,407	0
						Disbursements
			Revenue and			for Charitable
			Expenses per	Net Investment	Adjusted Net	Purposes
L		Description	Books	Income_	Income	(Cash Basis Only)
	1	UBS Financial - Investment Mgt Fees	1,407	1,407	1,407	

Part I, Line 18 (990-PF) - Taxes

	0	0		0 0
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
Foreign Taxes Paid on Investments				

Part I, Line 23 (990-PF) - Other Expenses

	500	500	500	0
	Revenue and			Disbursements
	Expenses	Net Investment	Adjusted Net	for Charitable
Description	per Books	Income	Income	Purposes
1 Dues & Subscriptions	500	500	500	

## Part II, Line 10b (990-PF) - Investments - Corporate Stock

		133,288	130,354	144,565	1/3,455
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg. of Year	End of Year
1 UBS Financial Pace Investments		133,298	130,354	144,565	173,455

# Part II, Line 10c (990-PF) - Investments - Corporate Bonds

				26,970	29,782	28,492	29,925
		Interest	Maturity	Book Value	Book Value	FMV	FMV
	Description	Rate	Date	Beg of Year	End of Year	Beg of Year	End of Year
_	USB Financial Pace Investments			26,970	29,782	28,492	29,925

### Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

٠.											
	1,822	Gains Minus Excess	of FMV Over Adjusted	Basis or Losses	44	549	514	700	6-	0	24
	0		Excess of FMV	Over Ady Basis			J			9	0
	0	Adjusted Basis	asof	12/31/69	0	0	0	0	0	0	0
	0		FMV as of	12/31/69	0	0	0	0	0	0	0
	1,822			Gain or Loss	77	<u>8</u>	514	7007	6-	0	24
	10,327	Cost or Other	Basis Plus	Expense of Sale	88	2,095	2,931	2,257	1,615	51	1,293
	0			Adjustments							
	0		Depreciation	Allowed							
	12,149		Gross	Sales Price	129	2,644	3,445	2,957	1,606	51	1,317
			Date	B	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013	8/21/2013
			Date	Acquired	11/26/2003	277/2006	9/6/2000	8/10/2006	12/28/2005	Series.	12/27/2006
			훈	Acquired	Ь	۵	۵	Ь	۵	ط	ο
0	0			CUSIP#							
Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold	1 2 961 Sh American Funds Europacific	2 66 59 Sh American Funds Growth Fund of	3 90 101 Sh Davis New York Venture	4 107 941 Sh Oppenheimer Main Street Sma	5 789 011 Sh Gabelli Value 25	6   2 832 Sh Gabelli Value 25	7 73 005 Sh Gabelli Value 25
	Long Term CG Distributions 0	0 10,327 1,822 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 12,149 0 0 10,327 1,822 0 0 0 0 0 10,327 1,822 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0         12,149         0         0         10,327         1,822         0         0         0         0           How         Date         Date         Gross         Deprecation         Basis Plus         F.M.V. as of as o	Automosis         0         12,149         0         0         16,327         1,822         0	ons         0         12,149         0         0         10,327         1,822         0	vultons         0         10,327         1,822         0         0         0         10,327         1,822         0 <td>ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass           ons         0         Cost or Other         Basis Plus         F M V as of as</td> <td>ons         0         Total List         0         Total List         0         Cost or Other List         F M V as of /td> <td>ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass         0         0           ons         0         Date         Gross         Date         Gross         Date         Gross         Date         Cost or Other         Basis Plus         F M V as of         Adjusted Bass         Excess of FMV           CUSIP #         Acquired         Acquired         Acquired         Sold         Sales Pince         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172005         82172013         2,644         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172006         82172013         3,445         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172006         82172013         3,445         Adjustenents         2,931         5,14         Over Adjustes           2 of         P         962000         82172013         3,445         Adjustenents         2,257         709         Over Adjustes         Over Adjustes           2 of<td>ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass         0         0           ons         0         Lost or Other         Basis Plus         F M V as of /td></td>	ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass           ons         0         Cost or Other         Basis Plus         F M V as of as	ons         0         Total List         0         Total List         0         Cost or Other List         F M V as of	ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass         0         0           ons         0         Date         Gross         Date         Gross         Date         Gross         Date         Cost or Other         Basis Plus         F M V as of         Adjusted Bass         Excess of FMV           CUSIP #         Acquired         Acquired         Acquired         Sold         Sales Pince         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172005         82172013         2,644         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172006         82172013         3,445         Adjustenents         Expense of Sale         Gan or Loss         1203169         Over Adjustes           1 of         P         2172006         82172013         3,445         Adjustenents         2,931         5,14         Over Adjustes           2 of         P         962000         82172013         3,445         Adjustenents         2,257         709         Over Adjustes         Over Adjustes           2 of <td>ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass         0         0           ons         0         Lost or Other         Basis Plus         F M V as of /td>	ons         0         12,149         0         0         10,327         1,822         0         Adjusted Bass         0         0           ons         0         Lost or Other         Basis Plus         F M V as of

art VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General	
one Required	
	<del></del>

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Yamada Scott Family Foundation

_		<del></del> -	
0,	Expense Account	0	0
0	Benefits	0	0
0	Avg Hrs Title Per Week Compensation	0	0
	Avg Hrs Per Week	1 00	1 00
	Title	CEO	CFO
	Foreign Country		
	State Zip Code	Ні 96816	90245
	State	₹	క
	Crty	Honolulu	El Segundo
	Street	4259 Panini Loop	221 Whiting Unit 1
	Check "X" if Business		-
	Name	Susan Yamada	Ronald Yamada