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

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990

	<u> </u>	or the 2	013 calendar year, or tax year beginning $AUG 1$, 2013 and ending	<u>л</u> пг :	31, 20	14		
	B c	heck if	€ Name of organization	D En	nployer ide	ntificati	on number	
		Address change	JAPANESE WOMEN'S SOCIETY FOUNDATION					
		Name change	Doing Business As		99-0354737			
		Initial return Termin-	Number and street (or P.0. box if mail is not delivered to street address) P.O. BOX 3233	uite E Tel	lephone nu		7-9192	
	-	⊐ated ∃Amended	City or town, state or province, country, and ZIP or foreign postal code	G Gro	ss receipts \$	0 34	545,310.	
		Jretum]Applica- Ition	HONOLULU, HI 96801-3233		s this a gro	up returr		
		pending	F Name and address of principal officer ANN KOBAYASHI		or subordir	•	Yes X No	
			SAME AS C ABOVE	H(b) A	ve all subordin	ates include		
	<u>1 T</u>	ax-exem		527 I	f "No," atta	ch a list.	(see instructions)	
			▶ WWW.JWSF.ORG		Group exen			
				ear of forma	tion: 200	I M Sta	ite of legal domicile; HI	
	Pa		ummary	እተታአጥ	TON'C	DDTM	ADV	
	Governance	1 Bri Pl	efly describe the organization's mission or most significant activities THE ORGA JRPOSE IS TO HELP PROMOTE A CARING COMMUNIT	Y FOR	WOMEN	AND	THE	
	rna		eck this box if the organization discontinued its operations or disposed of n					
MAR 2 0 2015	ove		mber of voting members of the governing body (Part VI, line 1a)			3	15	
2	8	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)			4	15	
0	es	5 To	tal number of individuals employed in calendar year 2013 (Part V, line 2a)			5	0	
∾.	Activities		tal number of volunteers (estimate if necessary)			6	40	
¥	Ac		tal unrelated business revenue from Part VIII, column (C), line 12			7a	0.	
\mathbf{z}	\dashv	b Ne	t unrelated business taxable income from Form 990-T, line 34	D-:		7b	Current Year	
SCANNED		8 Co	ntributions and grants (Part VIII, line 1h)	Pn	or Year	0.	37,187.	
叫	evenue		ogram service revenue (Part VIII, line 2g)			0.	37,650.	
4	eve		restment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	78,582.	
Z	α		ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•	0.	51,161.	
ပ္က		12 To	tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0.	204,580.	
Us		13 Gra	ants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	15,300.	
			nefits paid to or for members (Part IX, column (A), line 4)	1		0.	0.	
	ses		lanes, other compensation, employee benefits (Part IX, column (A), lines 510) -	O		0.	0.	
	Expenses		ofessional fundraising fees (Part IX, column (A), line 11e)	080		 	<u></u>	
	EX		ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	\(\cdot \cdot \cdo		0.	95,271.	
		18 To	tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>¥1</u>		0.	110,571.	
		19 Re	venue less expenses Subtract line 18 from line 12	1		0.	94,009.	
	t Assets or id Balances			Beginning	of Current Y	'ear	End of Year	
	Salar		tal assets (Part X, line 16)		367,73		461,748.	
	et		tal liabilities (Part X, line 26)		26 63	0.	0.	
	ᆵ		t assets or fund balances Subtract line 21 from line 20 Signature Block	-	367,73	9.	461,748.	
			s of perjury, I declare that I have examined this return, including accompanying schedules and sta	temente an	d to the heet	of my kno	owledge and helief it is	
			nd complete. Declaration of preparer (other than officer) is based on all information of which prep			or my kin		
			XAM Kelranam		X 3/	12/1	5	
	Sigr	ո 🏴	Signature of officer		Date			
	Her	e	ANN KOBAYASHI, PRESIDENT					
			Type or print name and title	T Data		T T	DTIN.	
	.		Int/Type preparer's name	_ Date	Cher		PTIN	
	Paid	_	URTIS S. NAKASHIMA CURTIS S. NAKASHIMA	1 3/20			P00074324 0-0005405	
		_	rm's name ONTS CPA, LLP rm's address 700 BISHOP STREET, SUITE 250		Firm's EIN	, D	0-0003403	
	035	VIII, FI	HONOLULU, HI 96813		Phone no	(808)521-7844	
	May	the IRS	discuss this return with the preparer shown above? (see instructions)		Li none no	. ,	Yes No	
		01 10-29-1		•			Form 990 (2013)	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

332002 10-29-13

Form 990 (2013) JAPANESE WOM
Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors		X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		_	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		_	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		_X_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			7.5
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			•
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		$\frac{\Lambda}{X}$
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
٠	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		-	
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		7.	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	_X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b Form	gan	(2012)
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Form 990 (2013)

| Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete]		
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	i .		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			**
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			v
~~	complete Schedule L, Part II	26_		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	Instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trusted or key completees if "Yee," complete Schedule I. Part IV	200	i	Х
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<u> </u>		
-	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2013)

332004 10-29-13

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Form 990 (2013)

JAPANESE WOMEN'S SOCIETY FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of From 1096. Enter -0* in or applicable be finished in humber of Forms W30 Grinduded in in at Enter -0* if not applicable (gambing) without provided in the companion of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) without or demployee reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 1b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Old the organization have unrelated business gross income of \$1,000 or more duming the year? 3b If "Yes," this if filed a form 990-1 for this year? If 'No," to line 3b, provide an explanation in Schedule O 3b If "Yes," and funding the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country [No." to line 3b, provide an explanation in Schedule O 3c If 'Yes," enter the name of the foreign country P 3c If 'Yes," enter the name of the foreign country P 3c If 'Yes," the line 5a or 5b, did the organization fake in two or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c If 'Yes," to line 5a or 5b, did the organization fake in two or is a party to a prohibited tax shelter transaction any contributions that were not tax deductible as charitable contributions? 5c If 'Yes," to line 5a or 5b, did the organization fake in two or is a party to a prohibited tax shelter transaction? 5d Oses the organization about any organization fake from 8885.7? 5d Oses the organization about any organization fake from 8885.7? 5d If 'Yes, 'to line organization fake from 8885.7? 5d If 'Yes,' 'to the organization fake from 8885.7? 5d Organization start were not tax deductible contributions under section 170		Check if Schedule O contains a response or note to any line in this Part V			
Enter the number of Forms W2G included in line 1a. Enter 0-fi not applicable Did the organization comby with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with more provided by the programment of the organization comby with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with more provided on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If I all least one is reported on line 2a, did the organization file all required feefand employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) All of the organization have unrelated business gross income of \$1,000 or more during the year? All any time during the calendar year, did the organization file and required to e-file (see instructions) If I Yes, 1 set in fleat a form 900 for for this year? I I W7. Or to me 8d, provide an explanation on Schedule O All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country by 1. W7. Or the me 8d. provided an explanation on Schedule O If Yes, 1 and a financial account is a bank account in see a party to a prohibited tax shoulter transaction? By If Yes, 2 did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the was trace diductible and financial accounts are contributions and party for goods and services provided to the payor? Programization that may receive deductible contributions under section 170(c). If Yes, 1 did the organization include with every solicitation and express statement that such contributions or grifts were not tax deductible and organization schedule organization schedule organization schedule organization schedule organization schedule organization schedule organizatio				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prize with the very contributions and the payments to report the rule of the catendar year ending with or within the year covered by this return. If the transport of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field for the catendar year ending with or within the year covered by this return. If it all east one is reported on line 2, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business pross smoore of \$1,000 or more during the real-reducted business pross smoore of \$1,000 or more during the year? 5b If "Yes," has it filed a Form 990°T for this year? If Wo," to line 3b, provide an explanation in Schedule O. 4a At any time during the calendary vari, dit the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account). 5a If "Yes," has the organization and the foreign country." 5b If "Yes," a financial account in a foreign country with the organization and provided the service of the organization and the organization file form 8886-17? 5c If "Yes," to line 5a or 5b, od the organization file form 8886-17? 5c If "Yes," to line 5a or 5b, od the organization file form 8886-17? 5c If "Yes," to line 5a or 5b, od the organization file form 8886-17? 5d If "Yes," to line 6a or 5b, od the organization file and ordinary as a contributions? 5d If "Yes," to line organization and organization file and ordinary as a contribution of any accordance organization and any organization file and ordinary as a contribution of accordance organization file and orga	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
gambingly wrnngs to prace wrnners? 2	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
2a Enter the number of employees reported on Form W-S, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b I fall teast one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3b Out the organization have unrelated business gross income of \$1,000 or more during the year? 3a A any time during the calendary year, did the organization have an interest in, or a separation on Schedule O 3b I "Yes," has it field a Form 990-T for this year? If No. To Inne 3b, provide an explanation in Schedule O 3c A A any time during the calendary year, did the organization have an interest in, or a separature or other authority over, a financial account in a foreign country [with a provided in the provided in th	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
file at for the calendary year ending with or within the year covered by this return b if at least one is reported on line 22, did the organization file all required federal employment tax returns? Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 30. Did the organization have unrelated business gross income of \$1,000 or more during the year? 41. As any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42. As a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 43. B if "Yes," enter the name of the foreign country. 44. Can be senstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 55. Was the organization in the organization that it was or is a party to a prohibited tax shelter transaction? 56. D do any baxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 57. D do so the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 58. D if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 59. If "Yes," did the organization mixty the dionor of the value of the goods or services provided? 59. If "Yes," did the organization mixty the dionor of the value of the goods or services provided? 50. If "Yes," did the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to the form 8282? 50. If the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required? 51. D dit the organization organization self-pr		(gambling) winnings to prize winners?	1c		
If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	2 a	· · · · · · · · · · · · · · · · · · ·			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more dump the year? 3 Did 1' Yes, 'has it filed a Form 990' For this year? If 'No,' to line 3b, provide an explanation in Schedule O 3 Did 1' Yes,' has it filed a Form 990' For this year? If 'No,' to line 3b, provide an explanation in Schedule O 4 Did Yes,' enter the name of the foreign country ► 5 See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did dany taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did only taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did only taxable party notify the organization in Form 88867? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and dot the organization solicit any contributions that their entits of the organization in the form 88687? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and dot the organization solicit any contributions that their entits of the form of the school of the form of the school of the school of the form of the school of the form of the school of the schoo		filed for the calendar year ending with or within the year covered by this return 2a 2			
3a 2 b if "Yes," has it filed a Form 930-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, in or a signature or other authority over, a financial account in a foreign country (such as a bank account, in or a signature or other authority over, a financial account in a foreign country (such as a bank account, in order financial account)? 4a 2 5b bif "Yes," either the name of the foreign country ▶ See instructions for fing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5b bif any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c bif "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c bif "Yes," did the organization reliable to a charitable contributions? 6c bif "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductibles as charitable contributions? 6c bif "Yes," did the organization receive deductible contributions under section 170(c). 8d bif the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a bif "Yes," indicate the number of Forms 8282 filed during the year 6d bif the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7b bif the organization received a contribution of qualified intellectual property, did the organization file a Form 1096-C? 7c bif the organization received a contribution of qualified intellectual property, did the organization file a Form 1096-C? 7c bif the organization received a contribution of orans, boasts, any panes, or other whickes, did the organization file a Form 1096-C? 7d bif the organ	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. Se		to file Form 8282?	7c		X
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organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9			7h		
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		•	142		Х
					
	U	11 103, Has it filed a Form 120 to report these payments: 11 110, provide an explanation in deficultie of		990	(2013)

332005 10-29-13

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				لحما
	, and the second			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	15		163	140
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
		15			
b	, ., ., ., ., ., ., ., ., ., ., ., ., .,				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	- 1	_	х	
_	officer, director, trustee, or key employee?	F	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				х
	of officers, directors, or trustees, or key employees to a management company or other person?	-	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	F	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	⊢	5		X
6	Did the organization have members or stockholders?	F	6		
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		_		Х
_	more members of the governing body?	⊢	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				v
_	persons other than the governing body?	F	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		_	v	
	The governing body?	· ·	8a	X	
	Each committee with authority to act on behalf of the governing body?	⊢	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		ا ۔		х
300	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		9		<u> </u>
Jec	tion B. Folicies (this Section B requests information about policies not required by the internal nevertibe code)		Т	Yes	Nia
10a	Did the organization have local chapters, branches, or affiliates?	Г	10a	162	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	F	iva		
•	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form		11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	' -			
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<u> </u>	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	-			
	in Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?	F	13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		Ì		
а	The organization's CEO, Executive Director, or top management official		15a		Х
	Other officers or key employees of the organization	_ F	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NONE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s or	าly) av	aılab	le	
	for public inspection. Indicate how you made these available. Check all that apply				
	Own website Another's website				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy	, and	finan	icial	
	statements available to the public during the tax year.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the orga	nızatı	on 🕨		
	PATTI FUKADA - 808-261-8781				
	P.O. BOX 3233, HONOLULU, HI 96801				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organiz (A)	(B)			((2)			(D)	(E)	(F)	
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated amount of	
	hours per		box, unless person is both an officer and a director/trustee)					compensation	compensation		
	week (list any	5 1 1 1						from the	from related organizations	other compensation	
	hours for	director				B		organization	(W-2/1099-MISC)	from the	
	related	tee or	ıstee			ensate		(W-2/1099-MISC)	,	organization	
	organizations	a trus	naltri		loyee	omp(and related	
	below	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
/1) CARVIV TUDI	0.50	ੂ	SI.	₩.	Ke	풀曲	5				
(1) CATHY IWAI	0.50	v								•	
DIRECTOR	0 50	Х		-	_			0.	0.	0.	
(2) GWEN ISHIKAWA	0.50										
DIRECTOR (2) TANIGE MAGNIFO	0.50	Х			_			0.	0.	0 .	
(3) JANICE TASHIRO DIRECTOR	0.50	х						0.	0.	^	
(4) RUTH MATSUNAGA	0.50	^		Н	<u> </u>	<u> </u>		U •	0.	0.	
DIRECTOR	- 0.50	x						0.	0.	0.	
(5) AMY YOUNG	0.50	Λ						0.		0,	
DIRECTOR	0.50	x						0.	0.	0.	
(6) DEBORAH HUEBLER	0.50	^	-		_		_		0.	0 ,	
DIRECTOR	- 0.30	X						٥.	ο.	0.	
(7) LORI FUJIKAWA-CASEY	0.50	^		H				0.	0.	•	
DIRECTOR	0.50	x						0.	0.	0.	
(8) BERNICE HIRAI	0.50			Н					•		
DIRECTOR	- 0.30	x						0.	0.	0.	
(9) PATTY MATSUO	0.50	=									
DIRECTOR		Х					i	0.	0.	0.	
(10) ANN KOBAYASHI	0.50						\vdash				
PRESIDENT		i		x				0.	0.	0.	
(11) IRENE NAKAMOTO	0.50										
PRESIDENT ELECT		ĺ		х				0.	0.	0.	
(12) MELANIE TAKAHASHI	0.50										
VICE PRESIDENT		1		Х				0.	0.	0.	
(13) SUZETTE LAU HEE	0.50										
SECRETARY		1		Х				0.	0.	0.	
(14) PATTI FUKADA	0.50										
TREASURER		İ	1	Х				0.	0.	0.	
(15) IVY TAKAHASHI	0.50										
HISTORIAN		L	L	Х	L		L	0.	0.	0.	
(16) WENDY ABE	0.50										
IMMEDIATE PAST PRESIDENT		L		Х				0.	0.	0.	
]									
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332007 10-29-13

rai	Section A. Officers, Directors, Tru	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)		(C)					(D)	(E)		1	(F)	
	Name and title	Average	///	Position (do not check more than one				one	Reportable	Reportable	,	l Es	stimate	ed
	•	hours per	box	box, unless person is both an officer and a director/trustee)			ıs bot	h an	compensation	compensation	on	ar	nount	of
	•	week	⊢	cer an	id a d	recto	or/trus	itee)	from	from related	J		other	
		(list any	Individual trustee or director						the	organization		com	pensa	tion
		hours for	Ę	l			Eg.		organization	(W-2/1099-MI	SC)	fi	om the	е
		related	stee (uste			eusa		(W-2/1099-MISC)			org	anızat	ion
		organizations	al fru	Institutional trustee		Кеу етрюуее	Highest compensated employee					an	d relat	ed
		below	ividi		Officer	턃	a se	Former				orga	anızatı	ons
		line)	PL	is .	ă	\$	울등	교						
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		<u> </u>	L								_			
	Sub-total								0.		0.			0.
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed al	oove	e) wr	no re	eceived more than \$100	,000 of reportab	le			
	compensation from the organization													0
													Yes	No
3	Did the organization list any former officer	, director, or tru	ıste	e, ke	y en	nplo	уее,	or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for	such individual										3		X
4	For any individual listed on line 1a, is the s	um of reportab	le co	amo	ensa	ation	and	d otl	her compensation from	the organization				
	and related organizations greater than \$15	•		•					-	3		4		X
5	Did any person listed on line 1a receive or									dual for services				
	rendered to the organization? If "Yes," con							0.4.	or organization or many	0001101		5		Х
Sec	tion B. Independent Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0, 0,		00,0								
1	Complete this table for your five highest co	omnensated in	lene	ende	nt c	ont	racto	ore t	that received more than	\$100 000 of cor	nnens	ation	rom	
•	the organization Report compensation for										iheiis	audii	.0111	
		the calendar y	cai	enai	iiy v	VILII	Oi W	101111		yeai			<u> </u>	
(A) (B) Name and business address NONE Description of services									C	(Compe	/) nsatioi	n		
					-			\dashv						
	-							\dashv		-				
								\dashv						
								-						
2	Total number of independent contractors	including but n	ot lu	mıte	d to	tho	se lis	stec	d above) who received m	ore than		-		
	\$100,000 of compensation from the organ	ızatıon 🕨				(0							

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under sections 512 - 514 Total revenue Related or Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 9,840. b Membership dues 1b c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 27,347 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 37,187. h Total. Add lines 1a-1f Business Code 2 a WOMEN'S LEADERSHIP SUM 561920 37,650 37,650. Program Service Revenue f All other program service revenue 37,650. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 7,019. 7,019. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (ı) Securities (II) Other <u>391,342</u>. assets other than inventory b Less cost or other basis 319,779 and sales expenses 71,563. c Gain or (loss) 71,563. 71,563. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See 72,112 Part IV, line 18 20,951. **b** Less direct expenses 51,161. 51,161. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a b d All other revenue e Total. Add lines 11a-11d 204,580. 37,650. 0. 129,743. Total revenue. See instructions. 332009 10-29-13

Totalement of Functional Expenses	
01(c)(3) and 501(c)(4) organizations must complete all columns All other organizati	ons must complete column (A)

	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	4	4	-	
	organizations in the United States. See Part IV, line 21	15,300.	15,300.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16		·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
10	Fees for services (non-employees)				
	Management				
	-				
ď	Legal	3,361.		3,361.	
4	Accounting Lobbying	3,301.		3,301.	
u	Professional fundraising services. See Part IV, line 17	- 			
f	Investment management fees	4,707.		4,707.	
g	Other (If line 11g amount exceeds 10% of line 25,	=, 1010		4,707	
y	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	241.		241.	
13	Office expenses				
14	Information technology	230.		230.	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	·			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				-
23	Insurance	1,128.		1,128.	
24	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25. column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	WOMEN'S LEADERSHIP SUMM	73,100.	73,100.		
b	GENERAL EXCISE TAX	4,894.			4,894
С	MEMBERSHIP MTGS/MAINTEN	3,306.		3,306.	
d	PRINTING & SHIPPING	3,215.		3,215.	
е	All other expenses	1,089.	114.	975.	
25_	Total functional expenses. Add lines 1 through 24e	110,571.	88,514.	17,163.	4,894
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		l		
	educational campaign and fundraising solicitation.		l		
	Check here if following SOP 98-2 (ASC 958-720)				
3201	0 10-29-13				Form 990 (2013

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
		,	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing .	31,888.	1	57,069.
	2	Savings and temporary cash investments	17,172.	2	12,173.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	<u> </u>	4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	i	employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ	l	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventones for sale or use	******	8	
	9	Prepaid expenses and deferred charges		9	*
	10a	Land, buildings, and equipment cost or other			·
		basis Complete Part VI of Schedule D 10a			İ
	ь	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	318,679.	11	392,506.
	12	Investments - other secunties See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	• •	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	367,739.	16	461,748.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	0.	25	
—	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ĕ	07	complete lines 27 through 29, and lines 33 and 34.	367,739.		461,748.
lan	27	Unrestricted net assets	307,733.	27	401,740.
8	28	Temporanly restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets Organizations that do not follow SEAS 117 (ASC 959), shook hard		29	
Ē.		Organizations that do not follow SFAS 117 (ASC 958), check here			
ts o	20	and complete lines 30 through 34.		ا ہے ا	
set	30	Capital stock or trust principal, or current funds		30	
t As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ne.	32	Retained earnings, endowment, accumulated income, or other funds	367,739.	32	461,748.
-	33	Total habitities and not assets/fund balances	367,739.	33	461,748.
	34	Total liabilities and net assets/fund balances	301,133.	34	5 990 (2012)

	1 990 (2013) JAPANESE WOMEN'S SOCIETY FOUNDATION 99-03!	54737	Page 12
Pa	rt XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1 2 3 4 5 6 7 8 9	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) 1 1 1 2 4 5 6 7 7 Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	110 94	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,		5.40
D	column (B)) 10	461	,748.
Pai	rt XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		Yes No
1 2a	Accounting method used to prepare the Form 990. X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	2b	X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	За	x
D	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	aL	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	90 (2013)
		LOUIL S	(2013)

10-29-13

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Inspection

Employer identification number JAPANESE WOMEN'S SOCIETY FOUNDATION 99-0354737 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h d Type III - Non-functionally integrated **b** Type II c Type III - Functionally integrated e 📖 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(ı) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) h (iv) is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. (i) organized in the U.S.? in col. (i) listed in your organization in col. (described on lines 1-9) organization support governing document? (i) of your support? above or IRC section (see instructions)) Yes Nο Yes Nο Yes No

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Schedule A (Form 990 or 990-EZ) 2013 JAPANESE WOMEN'S SOCIETY FOUNDATION

99-0354737 Page 2

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

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

Se	ction A. Public Support		_				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			1			
	furnished by a governmental unit to						
	the organization without charge			İ			
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	İ					
	supported organization) included						
	on line 1 that exceeds 2% of the	}					
	amount shown on line 11,						
	column (f)	[
6	Public support, Subtract line 5 from line 4						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business					ļ	
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital		ľ				
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	, etc (see instructi	ions)			12	
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
<u> </u>	organization, check this box and stor						<u>▶□</u>
	ction C. Computation of Publ	<u>.</u>				1	
	Public support percentage for 2013 (=	column (f))		14	%
	Public support percentage from 2012	•	•			15	<u>%</u>
16a	33 1/3% support test - 2013. If the	•			e 14 is 33 1/3% or i	more, check this b	ox and
	stop here. The organization qualifies				al luna 45 00 4 55	v	▶
t	33 1/3% support test - 2012. If the	J		•	d line 15 is 33 1/39	% or more, check t	nis box
	and stop here. The organization qual	-			10.10.10.		. ▶□
17a	10% -facts-and-circumstances tes	-	=				
	and if the organization meets the "fac			-	•	art IV how the orga	nization
	meets the "facts-and-circumstances"	-			-	49	100/
t	10% -facts-and-circumstances tes	-	=				
	more, and if the organization meets to				-		e
	organization meets the "facts-and-cin		-	-	•		· ₹ ;
18	Private foundation. If the organization	n did not check a	box on line 13, 16	oa, 160, 17a, or 17			
					Sch	eaule A (Form 99)	0 or 990-EZ) 2013

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

_	qualify under the tests listed b	elow, please comp	lete Part II)				
Se	ction A. Public Support						_
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	ınclude any "unusual grants ")	2,700.	11,575.	8,027.	15,253.	37,187.	74,742.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	57,756.	4,275.	5,321.	36,384.	109,762.	213,498.
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513		. .				
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	60,456.	15,850.	13,348.	51,637.	146,949.	288,240.
	Amounts included on lines 1, 2, and	-00,450.		13,340.	31,03,6	140,545.	200,2401
, ,	3 received from disqualified persons					16,000.	16,000.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the					20,000	20,000
	amount on line 13 for the year			_			0.
c	Add lines 7a and 7b					16,000.	
8	Public support (Subtract line 7c from line 6)						272,240.
Se	ction B. Total Support			-			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012 51,637.	(e) 2013	(f) Total
9	Amounts from line 6	60,456.	15,850.	13,348.	51,637.	146,949.	288,240.
	a Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources a Unrelated business taxable income	7,587.	9,992.	8,688.	10,930.	78,582.	115,779.
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(Add lines 10a and 10b	7,587.	9,992.	8,688.	10,930.	78,582.	115,779.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		-				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		0.5.0.4.0	00.005			101010
	Total support (Add lines 9, 10c, 11, and 12)	68,043.	25,842.	22,036.	62,567.		
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3) organiz	zation,
_	check this box and stop here						▶∟
	ction C. Computation of Publ						<u> </u>
15	Public support percentage for 2013 (ıne 8, column (f) dı	vided by line 13, c	olumn (f))		15	67.38 %
	Public support percentage from 2012					16	79.00 %
_	ction D. Computation of Inve					г г	00.66
	Investment income percentage for 20			e 13, column (f))		17	28.66 %
	Investment income percentage from					18	21.00 %
	a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	supported organiz	ation	ightharpoons X
t	33 1/3% support tests - 2012. If the	-					. —
	line 18 is not more than 33 1/3%, che		-			=	

Schedule A Part IV	(Form 990 or 990-1	EZ) 2013 JAPAN	ESE WOMEN	S SOCIETY	FOUNDATION	99-0354737 _{Page}
Part IV	Supplementa	Il Information.	Provide the explanati	ions required by Pa	urt II, line 10, Part II, line	e 17a or 17b; and Part III, line 12.
	Also complete the	is part for any addition	onal information (Se	e instructions)		
						
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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.99

OMB No 1545-0047

2013

Open To Public Inspection

Name of the organization	bout Schedule G (Form 990 or 990-EZ)	ang its	insuu	ictions is at www.irs.g	Emp	loyer ide	ntification number
JAPANES	E WOMEN'S SOCIETY	FOU	NDA	TION	99	-035 <u>4</u>	737
Part I Fundraising Activities required to complete this par	- Complete if the organization answer	ered "Y	'es" to	Form 990, Part IV, I	ine 17 For	n 990-EZ	filers are not
Indicate whether the organization rais	e Solicita f Solicita g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover alsing ding o lonal f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amou to (or reta fundra listed in	ined by) alser	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			>				
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exem	pt from re	egistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Schedule C	(Form 9	90 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 JAPANESE WOMEN'S SOCIETY FOUNDATION 99-0354737 Page 2
Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

_		of fundraising event contributions and g	_			ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		•	SPRING		NONE	(add col (a) through
		•	AFFAIRE			col (c))
e			(event type)	(event type)	(total number)	COI (C))
Revenue	1	Gross receipts	57,910.			57,910.
	2	Less Contributions .				
	3	Gross income (line 1 minus line 2)	57,910.			57,910.
	4	Cash prizes				
SS	5	Noncash pnzes			_	
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
_	8	Entertainment	200.			200.
	9	Other direct expenses	18,908.			18,908.
	10	Direct expense summary. Add lines 4 throug	h 9 ın column (d)		>	19,108.
_		Net income summary Subtract line 10 from			<u> </u>	38,802.
Pa	art I		answered "Yes" to Form	990, Part IV, line 19, or a	reported more than	
	_	\$15,000 on Form 990-EZ, line 6a	· · · · · ·	# > Dullanka/massask		
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Revenue				billgo/progressive billgo		cor (a) through cor. (c)
æ	1	Gross revenue				
_	r.	Giossieveliue				
G	2	Cash prizes				
JSe	-					
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	└── Yes %	☐ Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary Add lines 2 throug	h 5 in column (d)		•	
	8	Net gaming income summary Subtract line	7 from line 1, column (d)		>	
		ter the state(s) in which the organization opera	_			
		the organization licensed to operate gaming a				L Yes L No
t) If "	No," explain.				
	_					
		ere any of the organization's gaming licenses r		_	year?	Yes No
t) IT "	Yes," explain				
	_					
3320	82 09	9-12-13			Schedule G (Fo	rm 990 or 990-EZ) 2013

23

Schedule G (Form 990 or 990-EZ) 2013 JAPANESE WOMEN'S SOCIETY FOUNDATION 99-0	3547	37 Page 3
11 Does the organization operate gaming activities with nonmembers?	Ye	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Ye	s No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility	13a	%
b An outside facility	13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
and the state of the person and prepared the organization of gamming opposite order of the person and		
Name ▶		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye	s No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party > \$		
c if "Yes," enter name and address of the third party:		
Name		
Address		
16 Gaming manager information		
Name ►		
Gaming manager compensation ▶ \$		
5 · · · · · · · · · · · · · · · · · · ·		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions		
a is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	☐ Ye	s No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)	ies 9, 9b	o, 10b, 15b,
	-	<u> </u>

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047

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

Name of the organization JAPANESE	WOMEN'S S	JAPANESE WOMEN'S SOCIETY FOUNDATION	DATION				Employer identification number 99-0354737
Part I General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantiate the amount	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
	ıstance?						X Yes
Z Describe in Part 1V the organization's procedures for monitoring the use of grant funds in the United States.	rocedures tor mon	toring the use of grant	runds in the Unite	d states.			
Fart II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	Governments an \$5,000. Part II car	d Organizations in the be duplicated if addit	e United States. Connal space is need	omplete if the orgo	anization answered "\	es" to Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUAKINI HEALTH SYSTEMS 347 N. KUAKINI ST. HONOLULU, HI 96817	99-0225140	501(C)(3)	12,000.	.0			GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organization	and government or	ganizations listed in th	is listed in the line 1 table				
3 Enter total number of other organizations listed in the line 1 table	is listed in the line	1 table					0
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2013)

Page 2

99-0354737

Schedule I (Form 990) (2013)

JAPANESE WOMEN'S SOCIETY FOUNDATION

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

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					,
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, line	e 2, Part III, column	(b), and any other ac	ditional information	
PART I, LINE 2:					
JWSF ASKS THE RECIPIENTS TO SEND A	AN UPDATE	ON HOW THE	E GRANT		
FUNDS WERE USED.					
	:				

332102 10-29-13

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** JAPANESE WOMEN'S SOCIETY FOUNDATION 99-0354737 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ELDERLY IN HAWAII. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITY BY SUPPORTING WORLDWIDE PROJECTS THROUGH ACTIVITIES AND CHARITABLE CONTRIBUTIONS IN THE AREAS OF CULTURE, EDUCATION AND OTHER WOMEN'S ISSUES, AND TO FOSTER FELLOWSHIP AMONG THE MEMBERS. FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: EXPLANATION: JWSF ORGANIZED ITS FIRST WOMEN'S LEADERSHIP SUMMIT TO PROVIDE NETWORKING OPPORTUNITIES FOR WOMEN, PROMOTE DIALOGUE AMONG WOMEN ON LEADERSHIP CHALLENGES AT THE WORKPLACE AND MAINTAINING BALANCE IN LIFE, AND BRING TOGETHER AND CREATE SYNERGY AMONG WOMEN FROM DIFFERENT GENERATIONS, PROFESSIONS AND GEOGRAPHIC LOCATIONS. FORM 990, PART VI, SECTION A, LINE 2: THE VICE PRESIDENT'S ADULT CHILD IS ALSO AN OFFICER (HISTORIAN). FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990/990EZ IS REVIEWED AT A BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: JWSF REVIEWS THE CONFLICT OF INTEREST POLICY AND COMPLIANCE

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

WITH THE POLICY AT MONTHLY BOARD MEETINGS.

Schedule O (Form 990 or 990-EZ) (2013)

Form **8868** (Rev January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

iternal Revei	nue Service .	► Information about Form 886	8 and its	instructions is at _{www irs} gov/form	8868 •		
If you a	re filing for an Auto	omatic 3-Month Extension, complet	e only Pa	rt I and check this box			X
-	-	itional (Not Automatic) 3-Month Ext	-		this form)		
-	•	ss you have already been granted a	-			m 8868	
		u can electronically file Form 8868 if y					oration
	, ,	or an additional (not automatic) 3-mor					
•	•	is listed in Part I or Part II with the exc				•	
	-	which must be sent to the IRS in pap					
			erionnati	see instructions). For more details of	in the elec	tronic illing of this i	ionn,
Part I		ick on e-file for Charities & Nonprofits 3-Month Extension of Time	Only o	ubmit original (no copies pos	odod)		
				·=··			
	-	Form 990-T and requesting an autor	iauc 6-mo	nur extension - check this box and t	complete	_	
art I only		tion 1100 O floral markets DEA	10a and 4		4		
	orporations (includ me tax returns	ling 1120-C filers), partnerships, REMi	ics, and ti	usts must use Form 7004 to reques			
				· · · · · · · · · · · · · · · · · · ·		r's identifying nun	
ype or	Name of exemp	t organization or other filer, see instruc	ctions		Employer	identification numb	per (EIN) or
rint	JAPANESE	WOMEN'S SOCIETY FO	UNDAT	TION		99-035473	37
le by the ue date for ing your	Number, street, P.O. BOX	and room or suite no If a P O box, se	e instruct	ions	Social se	cunty number (SSN	1)
turn See structions			roign add	roop, oog ingtrijetione			
3.500.001.0	HONOLULU	st office, state, and ZIP code For a fo ,HI 96801-3233	reign add	ress, see instructions			
	поновово	, 111 30001 3233					
nter the I	Return code for the	e return that this application is for (file	a separat	e application for each return)			0 1
pplication	on		Return	Application			Return
For			Code	Is For			Code
orm 990 or Form 990-EZ 01 Form 990-T (corporation) 07						07	
orm 990-BL 02 Form 1041-A 08						08	
orm 4720) (ındıvıdual)		03	Form 4720 (other than individual)			09
orm 990-	PF		04	Form 5227			10
orm 990-	T (sec 401(a) or 4	08(a) trust)	05	Form 6069			11
	T (trust other than		06	Form 8870			12
	,	PATTI FUKADA					
The bo	oks are in the care	of ▶ P.O. BOX 3233 -	- HONG	DLULU, HI 96801			
		-261-8781		Fax No ▶			
		ot have an office or place of business	in the Un				. [
	•	rn, enter the organization's four digit (f thie ie foi	the whole group.	chack this
ox ▶ [of the group, check this box		ch a list with the names and EINs of		•	
		: 3-month (6 months for a corporation				CIS THE EXTENSION IS	, 101
1 1160	MARCH 15	0015	-	tion return for the organization name		The extension	
ıs fo	r the organization'	·	. Organiza	ion retain for the organization name	od above	THE EXICHOION	
IS 10 ▶ [alendar year						
Ī	tax year begin		an	d ending JUL 31, 2014			
	aa tax year begiir	11111g 1100 17 2010	, air	defiding SOL SI, LOLI		_	
2 If th	e tax vear entered	in line 1 is for less than 12 months, cl	heck reas	on Initial return	Final retur	n	
	Change in accor	·	TOOK TOUS	si Es initial localit	i iliai retai		
3a If th	s application is fo	Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			
non	refundable credits	See instructions			3a	\$	0.
b If th	s application is fo	r Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			_
estii	nated tax paymen	ts made. Include any pnor year overp	ayment al	lowed as a credit	3b	\$	0.
c Bala	nce due. Subtrac	t line 3b from line 3a. Include your pa	yment wit	h this form, if required,			
		ronic Federal Tax Payment System)			3с	\$	0.
		make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	3453-EO ar	nd Form 8879-EO fo	or payment
nstruction	io						

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

Form 8868 (Rev 1-2014)

LHA 323841 12-31-13