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Return of Private Foundation

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

OMB No 1545-0052

2014

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE ATSUHIKO AND INA GOODWIN TATEUCHI FOUNDATION		A Employer identification number 91-2090773
Number and street (or P.O. box number if mail is not delivered to street address) C/O PERKINS COIE LLP 1201 THIRD AVENUE		B Telephone number 206-359-8528
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101-3099		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,798,328.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	159,250.	159,250.		STATEMENT 1
	4 Dividends and interest from securities	38,022.	38,022.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	146,528.			
	b Gross sales price for all assets on line 6a 3,335,942.				
	7 Capital gain net income (from Part IV, line 2)		146,528.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	343,800.	343,800.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	8,163.	0.	0.	8,163.
	b Accounting fees STMT 4	12,895.	0.	0.	12,895.
	c Other professional fees STMT 5	55,994.	30,994.	0.	25,000.
	17 Interest				
	18 Taxes STMT 6	6,533.	0.	0.	35.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 7	700.	0.	0.	700.
	24 Total operating and administrative expenses. Add lines 13 through 23	84,285.	30,994.	0.	46,793.
	25 Contributions, gifts, grants paid	810,650.			810,650.
26 Total expenses and disbursements. Add lines 24 and 25	894,935.	30,994.	0.	857,443.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-551,135.				
b Net investment income (if negative, enter -0-)		312,806.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	197,003.	231,253.	231,253.
	2 Savings and temporary cash investments	5,179,091.	3,903,065.	3,903,065.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	1,394,533.	679,513.	687,214.
	b Investments - corporate stock STMT 9	1,753,683.	2,399,509.	3,698,561.
	c Investments - corporate bonds STMT 10	2,552,260.	3,308,351.	3,278,235.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	11,076,570.	10,521,691.	11,798,328.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 11)	3,746.	2.	
23 Total liabilities (add lines 17 through 22)	3,746.	2.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	11,072,824.	10,521,689.	
	30 Total net assets or fund balances	11,072,824.	10,521,689.	
31 Total liabilities and net assets/fund balances	11,076,570.	10,521,691.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	11,072,824.
2 Enter amount from Part I, line 27a	-551,135.
3 Other increases not included in line 2 (itemize) ▶	0.
4 Add lines 1, 2, and 3	10,521,689.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	10,521,689.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT - PAGE 14			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 3,335,942.		3,189,414.	146,528.

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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			146,528.

2 Capital gain net income or (net capital loss)	2	146,528.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,000,731.	12,514,377.	.079967
2012	1,537,676.	13,227,719.	.116246
2011	1,232,898.	14,082,977.	.087545
2010	1,926,865.	15,245,507.	.126389
2009	1,276,906.	15,503,329.	.082363

2 Total of line 1, column (d)	2	.492510
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.098502
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	11,826,129.
5 Multiply line 4 by line 3	5	1,164,897.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,128.
7 Add lines 5 and 6	7	1,168,025.
8 Enter qualifying distributions from Part XII, line 4	8	857,443.

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

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Part VI 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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	6,256.
c 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-)		2	0.
3 Add lines 1 and 2		3	6,256.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,256.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	6,254.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,254.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be. Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 published or distributed by the foundation in connection with the activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>	<input type="checkbox"/>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>WA</u>		
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<input type="checkbox"/>	<input checked="" type="checkbox"/>

N/A

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.TATEUCHI.ORG</u>	13	X	
14 The books are in care of ► <u>N&K CPAS, INC.</u> Telephone no. ► <u>(808) 524-2255</u> Located at ► <u>1001 BISHOP ST, ASB TOWER STE 1700, HONOLULU, HI</u> ZIP+4 ► <u>96813-3696</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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

5a During the year did the foundation pay or incur any amount to:

- | | |
|---|---|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
INA TATEUCHI	PRES, VICE PRES, TREASURER			
C/O PERKINS COIE LLP, 1201 THIRD AVE SEATTLE, WA 98101	20.00	0.	0.	0.
LAURA HURDELBRINK	SECRETARY			
C/O PERKINS COIE LLP, 1201 THIRD AVE SEATTLE, WA 98101	8.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,067,980.
b	Average of monthly cash balances	1b	4,938,242.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	12,006,222.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,006,222.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	180,093.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,826,129.
6	Minimum investment return. Enter 5% of line 5	6	591,306.

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

1	Minimum investment return from Part X, line 6	1	591,306.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	6,256.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,256.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	585,050.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	585,050.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	585,050.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	857,443.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	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	857,443.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	857,443.

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

Form 990-PF (2014)

**THE ATSUHIKO AND INA GOODWIN TATEUCHI
FOUNDATION**

Form 990-PF (2014)

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Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				585,050.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	424,343.			
b From 2010	1,178,162.			
c From 2011	536,411.			
d From 2012	882,334.			
e From 2013	379,533.			
f Total of lines 3a through e	3,400,783.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$	857,443.			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				585,050.
e Remaining amount distributed out of corpus	272,393.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	3,673,176.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	424,343.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	3,248,833.			
10 Analysis of line 9:				
a Excess from 2010	1,178,162.			
b Excess from 2011	536,411.			
c Excess from 2012	882,334.			
d Excess from 2013	379,533.			
e Excess from 2014	272,393.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

	4942(1)(3) or		4942(1)(5)
--	---------------	--	------------

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c
Complete 3a, b, or c for the
alternative test relied upon

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

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

1 Information Regarding Foundation Managers:

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

INA TATEUCHI

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

NONE

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

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

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

SEE STATEMENT 12

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

SEE STATEMENT 12

c Any submission deadlines:

SEE STATEMENT 12

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

SEE STATEMENT 12

THE ATSUSHIKO AND INA GOODWIN TATEUCHI
FOUNDATION

Form 990-PF (2014)

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Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 13				
Total			▶ 3a	810,650.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	159,250.	
		14	38,022.	
		18	146,528.	
	0.		343,800.	0
			13	343,800

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

[illegible]

Form 990-PF (2014)

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1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

1a(1)	X
-------	---

(2) Other assets

1a(2)	X
-------	---

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)		X
-------	--	---

(3) Rental of facilities, equipment, or other assets

1b(3)		X
-------	--	---

(4) Reimbursement arrangements

1b(4)		X
-------	--	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	---

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
-------	--	---

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

1c		X
----	--	---




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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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



Sign Here   

Signature of officer or trustee Date Title

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

**Sign
Here**

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

	12/15/15	 X President
Signature of officer or trustee	Date	Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

MICHAEL I. TANAKA

Michael Tarek

JUN 30 2015

P00412914

Firm's name ▶ **N&K CPAS, INC.**

Firm's EIN ► 99-0169131

Firm's address ► 1001 BISHOP ST., STE 1700
HONOLULU, HI 96813-3696

Phone no. 808-524-2255

Form **990-PF** (2014)

THE ATSUHIKO AND INA GOODWIN TATEUCHI
FOUNDATION

CONTINUATION FOR 990-PF, PART IV
91-2090773 PAGE 1 OF 1

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE ATTACHMENT A FIRST HAWAIIAN BANK (900)		VARIOUS	VARIOUS
b	SEE ATTACHMENT B MORGAN STANLEY (589)		VARIOUS	VARIOUS
c	SEE ATTACHMENT B MORGAN STANLEY (589)		VARIOUS	VARIOUS
d	SEE ATTACHMENT B MORGAN STANLEY (589)		VARIOUS	VARIOUS
e	SEE ATTACHMENT C MORGAN STANLEY (904)		VARIOUS	VARIOUS
f	SEE ATTACHMENT D WELLS FARGO (327)		VARIOUS	VARIOUS
g	PRINCIPAL PYMTS GNMA 14-27 WD REMIC MULTICLASS CM		VARIOUS	VARIOUS
h	200,000 SHS FED FARM CRED BK		VARIOUS	04/17/14
i	250,000 SHS FED HOME LOAN BANK CONSOL BOND		VARIOUS	11/14/14
j	100,000 SHS FINANCING CORPSTRIPS CPN SER 16INT PM		VARIOUS	10/06/14
k	CAPITAL GAINS DIVIDENDS			
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 150,108.		154,300.	-4,192.
b 439,379.		507,105.	-67,726.
c 114,476.		65,203.	49,273.
d 209,533.		55,435.	154,098.
e 52,065.		57,109.	-5,044.
f 1,762,244.		1,719,000.	43,244.
g 58,135.		58,135.	0.
h 200,000.		202,593.	-2,593.
i 250,000.		272,769.	-22,769.
j 100,000.		97,765.	2,235.
k 2.			2.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			-4,192.
b			-67,726.
c			49,273.
d			154,098.
e			-5,044.
f			43,244.
g			0.
h			-2,593.
i			-22,769.
j			2,235.
k			2.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	146,528.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	17,377.	17,377.	17,377.
BANK OF AMERICA	341.	341.	341.
FIRST HAWAIIAN BANK	4,822.	4,822.	4,822.
MORGAN STANLEY	3,589.	3,589.	3,589.
OPUS BANK	2,324.	2,324.	2,324.
UNION BANK	4,313.	4,313.	4,313.
US BANK	24,016.	24,016.	24,016.
US BANK	327.	327.	327.
WELLS FARGO	102,141.	102,141.	102,141.
TOTAL TO PART I, LINE 3	159,250.	159,250.	159,250.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIRST HAWAIIAN BANK	4.	2.	2.	2.	2.
MORGAN STANLEY	22,076.	0.	22,076.	22,076.	22,076.
MORGAN STANLEY	28.	0.	28.	28.	28.
MORGAN STANLEY	15,911.	0.	15,911.	15,911.	15,911.
WELLS FARGO	5.	0.	5.	5.	5.
TO PART I, LINE 4	38,024.	2.	38,022.	38,022.	38,022.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL - SEE STMT 14	8,163.	0.	0.	8,163.
TO FM 990-PF, PG 1, LN 16A	8,163.	0.	0.	8,163.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING - SEE STMT 14	12,895.	0.	0.	12,895.
TO FORM 990-PF, PG 1, LN 16B	12,895.	0.	0.	12,895.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES - FMG - SEE STMT 14	25,000.	0.	0.	25,000.
MANAGEMENT FEES - INVESTMENTS - SEE STMT 14	30,994.	30,994.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	55,994.	30,994.	0.	25,000.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & LICENSES - OTHER	35.	0.	0.	35.
FEDERAL INVESTMENT EXCISE TAX	6,256.	0.	0.	0.
FOREIGN TAXES	242.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	6,533.	0.	0.	35.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES & SUBSCRIPTIONS	650.	0.	0.	650.	
OFFICE SUPPLIES & EXPENSES	50.	0.	0.	50.	
TO FORM 990-PF, PG 1, LN 23	700.	0.	0.	700.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
GOVERNMENT BONDS	X		679,513.	687,214.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			679,513.	687,214.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			679,513.	687,214.	

FORM 990-PF		CORPORATE STOCK		STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE		
CORPORATE STOCK		2,399,509.	3,698,561.		
TOTAL TO FORM 990-PF, PART II, LINE 10B		2,399,509.	3,698,561.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE BONDS	3,308,351.	3,278,235.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,308,351.	3,278,235.		

FORM 990-PF

OTHER LIABILITIES

STATEMENT 11

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

INCOME TAXES PAYABLE

3,746.

2.

TOTAL TO FORM 990-PF, PART II, LINE 22

3,746.

2.

NAME: The Atsuhiko and Ina Goodwin Tateuchi Foundation

TAX YEAR ENDED: December 31, 2014

EIN: 91-2090773

GRANT APPLICATION SUBMISSION INFORMATION

Part XV, Lines 2A through 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

Foundation Management Group, LLC
1000 Second Ave. 34th Floor
Seattle, WA 98104-1022

TELEPHONE NUMBER

(206)667-0300

FORM AND CONTENT OF APPLICATIONS

Initial application should be made through a concise letter or e-mail of inquiry (one or two pages), which should include the following information:

- 1) A brief statement of the organization's history and goals;
- 2) The exact purpose of the project and grant request,
- 3) An explanation of how the program stimulates educational opportunities for students involved in contemporary Japanese studies and promotes artistic and cultural exchanges between the United States and Japan;
- 4) The target population(s) to be served; and,
- 5) The amount requested, total project budget, total organization budget and other sources of funds anticipated or committed.

The letter of inquiry will receive a preliminary review (in most cases within 30 days) to determine if it warrants a more complete application. Grant applications may then be submitted at any time, but are normally reviewed quarterly. Applicants should be informed of the Foundation's decision within 30 days of the grant review process conclusion.

ANY SUBMISSION DEADLINES

None

RESTRICTIONS AND LIMITATIONS ON AWARDS

Organization must qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code.

NAME: The Atsuhiko and Ina Goodwin Tateuchi Foundation
TAX YEAR: December 31, 2014
EIN: 91-2090773

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

FORM 990-PF, Part XV, Line 3a

<u>Recipient Name</u>	<u>Recipient Address</u>	<u>Recipient Relationship and Purpose of Grant</u>	<u>Recipient Status</u>	<u>Amount</u>
A Contemporary Theatre	Kreielshemer Place, 700 Union Street Seattle, WA 98101-4037	N/A To fund charitable needs	Public Charity	20,000
A Contemporary Theatre	Kreielshemer Place, 700 Union Street Seattle, WA 98101-4037	N/A To fund charitable needs	Public Charity	5,000
Asian Art Museum of San Francisco	200 Larkin Street San Francisco, CA 94102	N/A To fund charitable needs	Public Charity	25,000
Bellevue Botanical Garden Society	12001 Main Street Bellevue, WA 98005	N/A To fund charitable needs	Public Charity	40,000
Community School of Music and Arts Foundation	Finn Center, 230 San Antonio Circle Mountain View, CA 94040	N/A To fund charitable needs	Public Charity	4,000
Densho The Japanese American Legac	1416 South Jackson St Seattle, WA 98144	N/A To fund charitable needs	Public Charity	35,000
Eastside Nihon Matsuri Association	17419 NE 126th Place Redmond, WA 98052	N/A To fund charitable needs	Public Charity	3,000
Executive Development Institute	40 Lake Bellevue, Suite 100 Bellevue, WA 98005	N/A To fund charitable needs	Public Charity	3,850
Hawaii Opera Theatre	848 S Beretania St , Suite 301 Honolulu, HI 96813	N/A To fund charitable needs	Public Charity	20,000
Hawaii Symphony Orchestra	3610 Waiialae Avenue Honolulu, HI 96816	N/A To fund charitable needs	Public Charity	25,000
Honolulu Museum of Art	900 S Beretania Street Honolulu, HI 96814	N/A To fund charitable needs	Public Charity	2,300
ICHS Foundation	P O Box 3007 Seattle, WA 98114	N/A To fund charitable needs	Public Charity	50,000
Japan Community Service of Seattle	1414 S Weller Street Seattle, WA 98144	N/A To fund charitable needs	Public Charity	2,000
Japan Society of Northern California	500 Washington Street, Suite 300 San Francisco, CA 94111-2940	N/A To fund charitable needs	Public Charity	3,000
Japan-America Society of Hawaii	P O Box 1412 Honolulu, HI 96806	N/A To fund charitable needs	Public Charity	19,500
Japanese Cultural Center of Hawaii	2454 South Beretania Street Honolulu, HI 96826	N/A To fund charitable needs	Public Charity	5,000
Japanese Cultural Center of Hawaii	2454 South Beretania Street Honolulu, HI 96826	N/A To fund charitable needs	Public Charity	5,000

NAME: The Atsuhiko and Ina Goodwin Tateuchi Foundation
TAX YEAR: December 31, 2014
EIN: 91-2090773

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

FORM 990-PF, Part XV, Line 3a

<u>Recipient Name</u>	<u>Recipient Address</u>	<u>Recipient Relationship and Purpose of Grant</u>	<u>Recipient Status</u>	<u>Amount</u>
Nihonmachi Little Friends	1200 Fifth Avenue, Suite 500 Seattle, WA 98101	N/A To fund charitable needs	Public Charity	50,000
PBS Hawaii	2350 Dole Street Honolulu, HI 96822	N/A To fund charitable needs	Public Charity	20,000
Portland Japanese Garden	611 SW Kingston Avenue Portland, OR 97205	N/A To fund charitable needs	Public Charity	100,000
Seattle Art Museum	1300 First Avenue Seattle, WA 98101-2003	N/A To fund charitable needs	Public Charity	100,000
Seattle Public Library Foundation	1000 Fourth Avenue Seattle, WA 98104	N/A To fund charitable needs	Public Charity	11,000
Seattle Symphony	200 University Street Seattle, WA 98101	N/A To fund charitable needs	Public Charity	5,000
The Seattle Foundation	1200 5th Ave #1300 Seattle, WA 98101	N/A To fund charitable needs	Public Charity	110,000
The Wing Luke Asian Museum	719 South King Street Seattle, WA 98104	N/A To fund charitable needs	Public Charity	25,000
University of Washington Foundation	4333 Brooklyn Avenue, NE Box 359504 Seattle, WA 98195-9504	N/A To fund charitable needs	Public Charity	24,000
University of Washington Foundation	4333 Brooklyn Avenue, NE Box 359504 Seattle, WA 98195-9504	N/A To fund charitable needs	Public Charity	23,000
University of Washington Foundation	4333 Brooklyn Avenue, NE Box 359504 Seattle, WA 98195-9504	N/A To fund charitable needs	Public Charity	25,000
University of Washington Foundation	4333 Brooklyn Avenue, NE Box 359504 Seattle, WA 98195-9504	N/A To fund charitable needs	Public Charity	<u>50,000 00</u>
Total to Form 990-PF, Part XV, Line 3a				<u><u>810,650</u></u>

NAME: The Atsuhiko and Ina Goodwin Tateuchi Foundation

TAX YEAR ENDED: December 31, 2014

EIN: 91-2090773

DETAIL OF PROFESSIONAL FEES PAID

Form 990-PF, Part I, line 16, Column (a)

<u>Name of Provider</u>	<u>Type of Service Provided</u>	<u>Amount Paid</u>
<u>Line 16a, Legal Fees</u>		
Perkins Coie LLP	Review of grant agreements	\$ <u>8,163</u>
<u>Line 16b, Accounting Fees</u>		
N&K CPAs, Inc.	Tax return preparation	\$ <u>12,895</u>
<u>Line 16c, Professional Fees</u>		
Foundation Management Group, LLC	Grants management and foundation administration	\$ <u>25,000</u>
Bank of America	Investment management	1,842
Morgan Stanley	Investment management	28,658
First Hawaiian Bank	Investment management	442
Union Bank	Investment management	2
U.S Bank	Investment management	50
		<u>30,994</u>
Total Professional Fees, Line 16c		\$ <u>55,994</u>

STATEMENT 14

DETAIL OF LONG-TERM CAPITAL GAINS AND LOSSES

	Capital Gain/Loss Detail	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Adjustment Code(s)	Amount of Adjustment	Gain or Loss
	10000 BARCLAYS BANK PLC 5.200% 7/10/14	11/24/2009	07/10/2014	10,000.00	10,747.70			-747.70
	10000 CATERPILLAR FINL MTN 6.125% 2/17/14	11/24/2009	02/17/2014	10,000.00	11,289.10			-1,289.10
	10000. GEN ELEC CAP CRP 5.900% 5/13/14	12/03/2009	05/13/2014	10,000.00	11,012.20			-1,012.20
	5000 HONEYWELL INT'L 3.875% 2/15/14	02/25/2010	02/15/2014	5,000.00	5,270.70			-270.70
	5000. MERCK & CO INC 4.000% 6/30/15	02/24/2010	12/01/2014	5,107.65	5,294.75			-187.10
	10000. MORGAN STANLEY 4.200% 11/20/14	11/17/2009	11/20/2014	10,000.00	9,996.00			4.00
	50000 U.S. TREASURY BONDS 2.375% 9/30/14	12/01/2009	09/30/2014	50,000.00	50,958.99			-958.99
	50000 U.S. TREASURY NOTES 2.125% 11/30/14	12/04/2009	11/30/2014	50,000.00	49,730.47			269.53
Totals				150,107.65	154,299.91			-4,192.26

JSA
XG900 3 000



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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Short Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section These transactions should be reported on Form 8949 Part I with box A checked)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
ALIBABA GROUP HLDG LTD	200 000	11/07/14	12/05/14	\$21,625 24	\$22,842 92	\$0 00	(\$1,217 68)	\$0 00
CUSIP: 01609W102 Symbol: BABA								
AMERICAN AIRLS GROUP INC	1,100 000	03/06/14	10/13/14	\$32,112 03	\$42,955 22	\$0 00	(\$10,843 19)	\$0 00
	1,000 000	05/01/14	10/13/14	\$29,192 75	\$36,646 90	\$0 00	(\$7,454 15)	\$0 00
	1,000 000	06/06/14	10/13/14	\$29,192 75	\$43,700 20	\$0 00	(\$14,507 45)	\$0 00
	1,000 000	06/20/14	10/13/14	\$29,192 75	\$44,538 00	\$0 00	(\$15,345 25)	\$0 00
Security Subtotal	4,100 000			\$119,690 28	\$167,840 32	\$0 00	(\$48,150 04)	\$0 00
CUSIP: 02376R102 Symbol: AAL								
CHICAGO BRIDGE & IRON CO N V	800 000	12/31/13	04/28/14	\$61,693 35	\$66,565 60	\$0 00	(\$4,872 25)	\$0 00
	500 000	12/31/13	06/17/14	\$35,220 42	\$41,603 50	\$0 00	(\$6,383 08)	\$0 00
	300 000	03/04/14	06/17/14	\$21,132 25	\$25,454 19	\$0 00	(\$4,321 94)	\$0 00
Security Subtotal	1,600 000			\$118,046 02	\$133,623 29	\$0 00	(\$15,577 27)	\$0 00
CUSIP: 167250109 Symbol: CBI								
CITIGROUP INC NEW	400 000	05/08/13	02/18/14	\$19,730 25	\$19,726 96	\$0 00	\$3 29	\$0 00
	400 000	05/15/13	02/18/14	\$19,730 25	\$20,531 92	\$0 00	(\$801 67)	\$0 00
	700 000	07/15/13	02/18/14	\$34,527 95	\$36,433 46	\$0 00	(\$1,905 51)	\$0 00
Security Subtotal	1,500 000			\$73,988 45	\$76,692 34	\$0 00	(\$2,703 89)	\$0 00
CUSIP: 172967424 Symbol: C								
JPMORGAN CHASE & CO	400 000	05/30/13	02/12/14	\$22,897 12	\$22,330 16	\$0 00	\$566 96	\$0 00
CUSIP: 46625H100 Symbol: JPM								

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IMPORTANT TAX INFORMATION - PLEASE RETAIN FOR YOUR RECORDS

This information is NOT being furnished to the Internal Revenue Service. It is provided to you for informational purposes only.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Short Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part I with box A checked) (Continued)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
JPMORGAN CHASE & CO (Cont.) CUSIP: 46625H100 Symbol: JPM								
	300 000	07/08/13	02/12/14	\$17,172.84	\$16,459.95	\$0.00	\$712.89	\$0.00
	800 000	07/08/13	02/23/14	\$45,674.72	\$43,893.20	\$0.00	\$1,781.52	\$0.00
Security Subtotal	1,500,000			\$85,744.68	\$82,683.31	\$0.00	\$3,061.37	\$0.00
UNITED CONTINENTAL HLDGS INC CUSIP: 910047109 Symbol: UAL								
	500 000	06/02/14	10/13/14	\$20,284.15	\$23,423.05	\$0.00	(\$3,138.90)	\$0.00
Total Short Term Covered Securities				\$439,378.82	\$507,105.23	\$0.00	(\$67,726.41)	\$0.00

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS **OMB NO. 1545-0715**

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part II with box D checked.)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
MASTERCARD INC CL A	200 000	11/15/11	04/22/14	\$14,872.55	\$7,459.80	\$0.00	\$7,412.75	\$0.00
CUSIP: 57636Q104 Symbol: MA								
YAHOO INC								
CUSIP: 984332106 Symbol: YHOO								
300 000	10/24/12	05/30/14		\$10,343.38	\$5,024.97	\$0.00	\$5,318.41	\$0.00
200 000	11/05/12	05/30/14		\$6,895.59	\$3,504.40	\$0.00	\$3,391.19	\$0.00
100 000	11/05/12	05/30/14		\$3,447.79	\$1,752.20	\$0.00	\$1,695.59	\$0.00
200 000	11/05/12	09/19/14		\$8,139.96	\$3,504.40	\$0.00	\$4,635.56	\$0.00
400 000	12/07/12	09/19/14		\$16,279.91	\$7,726.08	\$0.00	\$8,553.83	\$0.00
200 000	12/07/12	09/19/14		\$8,139.96	\$3,863.04	\$0.00	\$4,276.92	\$0.00
200 000	12/07/12	10/13/14		\$7,726.11	\$3,863.04	\$0.00	\$3,863.07	\$0.00
400 000	02/08/13	10/13/14		\$15,452.22	\$8,254.68	\$0.00	\$7,197.54	\$0.00
600 000	09/27/13	10/13/14		\$23,178.32	\$20,250.96	\$0.00	\$2,927.36	\$0.00
Security Subtotal	2,600,000			\$99,603.24	\$57,743.77	\$0.00	\$41,859.47	\$0.00
Total Long Term Covered Securities				\$114,475.79	\$65,203.57	\$0.00	\$49,272.22	\$0.00

IMPORTANT TAX INFORMATION -- PLEASE RETAIN FOR YOUR RECORDS

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS **OMB NO. 1545-0715**

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Noncovered Securities # (Consider Box 5 (Noncovered Security) as being checked and Box 3 (Basis Reported to IRS) as not being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.)

DESCRIPTION (Box 8)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
CUSIP: 57636Q104 Symbol (Box 1d): MA								
MASTERCARD INC CL A	1,500,000	06/11/09	03/28/14	\$109,133.83	\$25,597.43	\$0.00	\$83,536.40	\$0.00
	500,000	06/11/09	04/22/14	\$37,181.37	\$8,532.48	\$0.00	\$28,648.89	\$0.00
Security Subtotal	2,000,000			\$146,315.20	\$34,129.91	\$0.00	\$112,185.29	\$0.00
CUSIP: 92626C839 Symbol (Box 1d): V								
VISA INC CL A	100,000	06/26/09	06/04/14	\$21,072.49	\$6,343.21	\$0.00	\$14,729.28	\$0.00
	200,000	09/23/09	06/04/14	\$42,144.99	\$14,962.18	\$0.00	\$27,182.81	\$0.00
Security Subtotal	300,000			\$63,217.48	\$21,305.39	\$0.00	\$41,912.09	\$0.00
Total Long Term Noncovered Securities				\$209,532.68	\$55,435.30	\$0.00	\$154,097.38	\$0.00
Total Long Term Covered and Noncovered Securities				\$324,008.47	\$120,638.87	\$0.00	\$203,369.60	\$0.00
Total Short and Long Term, Covered and Noncovered Securities				\$763,387.29	\$627,744.10	\$0.00	\$135,643.19	\$0.00
Form 1099-B Total Reportable Amounts - Does not include cost basis or adjustment amounts for noncovered securities								
Total IRS Reportable Proceeds (Box 1d)				\$763,387.29				
Total IRS Reportable Cost or Other Basis for Covered Securities (Box 1e)					\$572,308.80			
Total IRS Reportable Adjustments (Box 1g)					\$0.00			
Total Fed Tax Withheld (Box 4)								\$0.00

Noncovered securities are not subject to the IRS cost basis reporting regulations, therefore their date of acquisition, cost basis, short or long term designation and any adjustments resulting from a wash sale or market discount will not be reported to the IRS. The cost basis is provided for informational purposes only and may not reflect required adjustments under the applicable tax regulations. Please consult your tax advisor regarding any adjustments to your original cost basis.

IMPORTANT TAX INFORMATION -- PLEASE RETAIN FOR YOUR RECORDS

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Morgan Stanley

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Short Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part I with box A checked.)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
CONAGRA FOODS INC								
		CUSIP 205887102	Symbol: CAG					
	380.000	11/08/13	10/21/14	\$12,917.20	\$12,239.99	\$0.00	\$677.21	\$0.00
	20.000	02/06/14	10/21/14	\$679.85	\$613.80	\$0.00	\$66.05	\$0.00
Security Subtotal	400.000			\$13,597.05	\$12,853.79	\$0.00	\$743.26	\$0.00
HALYARD HEALTH INC								
		CUSIP 40650V100	Symbol: HYH					
	0.750	09/24/14	10/31/14	\$28.46	\$27.83	\$0.00	\$0.63	\$0.00
NEW YORK COMMUNITY BANCORP INC								
		CUSIP 649445103	Symbol: NYCB					
	400.000	11/08/13	03/07/14	\$6,475.00	\$6,515.00	\$0.00	(\$40.00)	\$0.00
	13.000	02/06/14	03/07/14	\$210.44	\$199.94	\$0.00	\$10.50	\$0.00
	87.000	02/06/14	03/10/14	\$1,406.78	\$1,338.06	\$0.00	\$68.72	\$0.00
Security Subtotal	500.000			\$8,092.22	\$8,053.00	\$0.00	\$39.22	\$0.00
TRANSOCEAN LTD								
		CUSIP H8817H100	Symbol: RIG					
	185.000	02/11/14	11/21/14	\$4,753.65	\$8,119.24	\$0.00	(\$3,365.59)	\$0.00
	315.000	09/24/14	11/21/14	\$8,094.06	\$10,317.42	\$0.00	(\$2,223.36)	\$0.00
	50.000	09/29/14	11/21/14	\$1,284.77	\$1,634.84	\$0.00	(\$350.07)	\$0.00
	50.000	10/05/14	11/21/14	\$1,284.77	\$1,546.37	\$0.00	(\$261.60)	\$0.00
	150.000	10/22/14	11/21/14	\$3,854.31	\$4,468.01	\$0.00	(\$613.70)	\$0.00
	30.000	10/29/14	11/21/14	\$770.86	\$897.53	\$0.00	(\$126.67)	\$0.00
	20.000	11/07/14	11/21/14	\$513.92	\$599.75	\$0.00	(\$85.83)	\$0.00
Security Subtotal	800.000			\$20,556.34	\$27,583.16	\$0.00	(\$7,026.82)	\$0.00

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1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Short Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section These transactions should be reported on Form 8949 Part 1 with box A checked) (Continued)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
CUSIP: 09235V101 Symbol: TROX								
TRONOX LTD	160 000	11/08/13	06/03/14	\$4,124.80	\$3,633.63	\$0.00	\$491.17	\$0.00
	190 000	11/08/13	06/04/14	\$4,893.09	\$4,314.94	\$0.00	\$578.15	\$0.00
	30 000	11/21/13	06/04/14	\$772.59	\$642.30	\$0.00	\$130.29	\$0.00
Security Subtotal	380 000			\$9,790.48	\$8,590.87	\$0.00	\$1,199.61	\$0.00
Total Short Term Covered Securities				\$52,064.55	\$57,108.65	\$0.00	(\$5,044.10)	\$0.00
Form 1099-B Total Reportable Amounts - Does not include cost basis or adjustment amounts for noncovered securities								
Total IRS Reportable Proceeds (Box 1d)				\$52,064.55				
Total IRS Reportable Cost or Other Basis for Covered Securities (Box 1e)					\$57,108.65			
Total IRS Reportable Adjustments (Box 1g)					\$0.00			
Total Fed Tax Withheld (Box 4)								\$0.00

WELLS
FARGO

ADVISORS

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes.
Please consult with your Financial Advisor or tax advisor regarding specific questions.

Proceeds from Broker and Barter Exchange Transactions

Long Term Gains or Losses (Box 2) For Noncovered Securities (Box 5)

Description (Box 1a) CUSIP	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis	Code	Adjustments	Gain/Loss Amount	Additional Information
BANK OF BARODA CD NEW YORK NY ACT/365 CPN 35% DUE 11/12/2014 CUSIP 0606246X6	240000 00000	10/30/2013	11/12/2014	240,000 00	240,000 00		0 00	0 00	
BANK OF CHINA CD NEW YORK CITY NY ACT/365 CPN 65% DUE 08/08/2014 CUSIP 06426NAU6	240000 00000	08/01/2012	08/08/2014	240,000 00	240,000 00		0 00	0 00	
DISCOVER BANK CD GREENWOOD DE ACT/365 CPN 85% DUE 08/08/2014 CUSIP 254671FE5	240000 00000	08/02/2012	08/08/2014	240,000 00	240,000 00		0 00	0 00	
GE CAPITAL BANK CD SALT LAKE CITY UT ACT/365 CPN 50% DUE 04/28/2014 CUSIP 36160XX51	219000 00000	10/24/2012	04/28/2014	219,000 00	219,000 00		0 00	0 00	
GENERAL ELEC CAP CORP INTERNOTES CPN 4 20% DUE 02/15/2014 CUSIP 36966RW36	200000 00000	02/19/2008	02/18/2014	200,000 00	200,000 00		0 00	0 00	
GOLDMAN SACHS BK USA CD NEW YORK ACT/365 CPN 95% DUE 08/08/2014 CUSIP 38143AYA7	240000 00000	08/01/2012	08/08/2014	240,000 00	240,000 00		0 00	0 00	

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Please consult with your Financial Advisor or tax advisor regarding specific questions.

Proceeds from Broker and Barter Exchange Transactions, continued

Long Term Gains or Losses (Box 2) For Noncovered Securities (Box 5)

Description CUSIP (Box 1a)	Quantity Sold (Box 1b)	Date Acquired (Box 1c)	Date Sold or Disposed (Box 1d)	Proceeds (Box 1e)	Cost or Other Basis	Code	Adjustments	Gain/Loss Amount	Additional Information
SALLIE MAE BANK CD MURRAY UT ACT/365 CPN .90% DUE 08/08/2014 CUSIP: 795450NS0	240000 00000	08/01/2012	08/08/2014	240,000 00	240,000 00		0 00	0 00	
WELLS FARGO BK NA CD LNKD TO S&P 500 ACT/365 CPN .00% DUE 09/08/2015 CUSIP: 94986TCF2	100000 00000	02/26/2010	09/12/2014	143,244 00	100,000 00		0 00	43,244.00	
Totals				\$1,762,244.00	\$1,719,000.00		\$0.00	\$43,244.00	

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE ATSUIHIKO AND INA GOODWIN TATEUCHI FOUNDATION	91-2090773
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	C/O N&K CPAS, INC., 1001 BISHOP STREET, ASB TOWER, SUITE 1700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HONOLULU, HAWAII 96813-3696	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► N&K CPAS, INC.

Telephone No. ► (808) 524-2255

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is

for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG 15, 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 14 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	6,254.00
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,254.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.00

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2014)