

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 16, 2015

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

For ca	lend	ar year 2014 or tax year t	peginning		, and ending	, <del></del>	
Nam	e of f	oundation				A Employer identificatio	n number
		IER GALT FOU				99-600333	7
		d street (or P O box number if i		address)	Room/suite	B Telephone number	4505
		BOX 3170,				(808) 694	
-		wn, state or province, cour		ostal code		C If exemption application is	pending, check here
			6802-3170				
G CI	ieck a		Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	is, check here
			Final return	Amended return		Foreign organizations mechack here and attach of	neeting the 85% test,
	2001		Address change  X Section 501(c)(3) ex	Name change		]	
<b>"</b>		tion 4947(a)(1) nonexemp		Other taxable private founda	ition	E If private foundation st under section 507(b)(	
I Fai		ket value of all assets at er			Accrual	1	,
-		art II, col. (c), line 16)		her (specify)		F If the foundation is in a under section 507(b)(	
		561		mn (d) must be on cash b	pasis.)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pa	rt I	Analysis of Revenue and (The total of amounts in columnecessarily equal the amounts	nns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants	s, etc., received	199,217.		N/A	
}		Check I if the foundation	•				
	3	Interest on savings and tempor cash investments	rary	3.	3,		STATEMENT 1
}	4	Dividends and interest from	m securities	16,255.	16,255.	,	STATEMENT 2
ļ	5 <b>a</b>	Gross rents					
Į	b	Net rental income or (loss)					
<u>e</u>		Net gain or (loss) from sale of a Gross sales price for all		138,042.			
Revenue	b Gross sales price for all assets on line da 195,770.  7 Capital gain net income (from Part IV, line 2)				( Table Cold St		
<u>é</u>		-			138(-0,42)	100	<u> </u>
		Net short-term capital gair Income modifications	1		000	101	
	-	Gross cales less returns			<del>  1일   204 0 2</del>	1915   66	
		and allowances Less Cost of goods sold			101		
		Gross profit or (loss)	<del></del>		1 nan-h		
		Other income			1 minimum		
	12	Total. Add lines 1 through	h 11	353,517.	154,300		
	13	Compensation of officers, direct	ctors, trustees, etc	0.	0	•	0.
		Other employee salaries a	•				
ės		Pension plans, employee	benefits	<u></u>			
nse		Legal fees	amım ə	1 700	535	<del> </del>	1 252
Expens		Accounting fees Other professional fees	STMT 3	1,790.	537 495		1,253.
		Interest	STMT 4	825.	433	•	330.
ativ		Taxes	STMT 5	319.	0		0.
istr	19	Depreciation and depletion		313.			<del> </del>
Administrative		Оссиралсу				<del> </del>	
Adı	21	Travel, conferences, and r	meetings				
and	22	Printing and publications					
ng (	23	Other expenses	STMT 6	6.	0	•	6.
Operating	24	Total operating and admi					
þe		expenses. Add lines 13 th	=	2,940.	1,032	•	1,589.
J	25	Contributions, gifts, grant		195,000.		<del> </del>	195,000.
	26	•	ursements.	100 010	4 222		100 500
		Add lines 24 and 25		197,940.	1,032	•	196,589.
		Subtract line 26 from line		155 555	}		
	1	Excess of revenue over expens		155,577.	152 200	<del> </del>	
:	1	Net investment income (			153,268		
1225		Adjusted net income (if ne	egative, enter -0-)	_L	L	N/A	<del></del>

SCAMMED NOV 0 9 2015

LHA For Paperwork Reduction Act Notice, see instructions.

Pert II   Balance Sheets   Anther stratum per annum are removed   Enginement of year   Eng	Forr	n 99	0-PF (2014) MOSHER GALT FOUNDATION		99-(	6003337 Page 2
1 Cash - non-interest bearing 2 Savings and temporary cash investments 3 Accounts recovable   Less: allowance for doubtild accounts   Less: allowance for doubtild acc				Beginning of year		<u> </u>
2 Savings and temporary cash evestments 3 Account's receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pregiges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grant's receivable ▶ Less: allowance for doubtful accounts ▶ 6 Receivable → Less: allowance for doubtful accounts ▶ 7 Observable due from officers, directors, frustees, and other diagnalified persons 7 Observable subservable we be less: allowance for doubtful accounts ▶ 8 Investments - U.S. and state government obligations 9 Prepaid expenses and deferred charges 10 Investments - Corporate books 11 Investments - Corporate books 12 Investments - Corporate books 13 Investments - Corporate books 13 Investments - Corporate books 13 Investments - Corporate books 14 Land, butlongs, and equipment basis ▶ Less accompanies of precision 15 Other assets (describe ▶ 16 Total assets (to be Completed by all filers - see the instructions. Also, see agog 1, Item 1) 17 Accounts appaide and accound expenses 18 Grants payable and accound expenses 19 Deferred expense 20 Total Institutes and other one spayable and accound expenses 21 Mortgages and other notes payable 22 Other labilities (add lines 17 through 22) 23 Total Institutes that of lots SFAS 117, check here ▶ 23 Total Institutes that of lots SFAS 117, check here ▶ 24 Total accounts that follow SFAS 117, check here ▶ 25 Total accounts that follow SFAS 117, check here ▶ 26 Total accounts that follow SFAS 117, check here ▶ 27 Total institutes that do not follow SFAS 117, check here ▶ 28 Total institutes that do not follow SFAS 117, check here ▶ 29 Part III Analysis of Changes in Not Assets or Fund Balances  1 Total institutions of fund balances 1 Total institutions of fund balances absorpment of year - Part II, column (a), line 30 (must agree with end-of-year lipsor reported on proxy year's return) 1 47, 523 63, 688 .  1 Total institutions of fund balances absorpment of year - Part II, column (a), line 30 (must agree with end-of-year lipsor reported on proxy year's return) 1 47, 523		21 6	column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
A Accounts receivable ► Less: allowance for doubtful accounts ► Pedges receivable Femous for doubtful accounts ► Less: allowance for doubtful accounts ► Receivables due from officers, directors, trustees, and other disqualided persons 7 came rotes indicastricinable Less: allowance for doubtful accounts ► Investments for officers of sale or use 9 Prepaid expenses and deferred charges 10 Investments - corporate stock 10 Investments - corporate stock 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment basis 15 Corporate sales (describe ►  16 Total assets (be completed by all iters - see the instructions, Also, see page 1, Item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Learn town divers, circulas, musteen, and other disqualided persons 21 Mortigages and other rotes payable 22 Other liabilities (add lines 17 through 28) 23 Total liabilities (add lines 17 through 28) 24 Unrestricted 25 Temporanity restricted 26 Fernantently restricted 27 Fernandations that follow SFAS 117, check here and complete lines 27 through 28 and lines 30 and 31. 28 Temporanity restricted 29 Fernandently restricted 30 Total ines assets or fend balances 31 Total liabilities and net assets/fund balances 47 , 523 . 63 , 688.  Part III Analysis of Changes in Net Assets or Fund Balances 1 Total ressets or fund balances at beginning of year - Part it, column (a), line 30 (must		1	Cash - non-interest-bearing			
Less: allowance for doubtful accounts	1	2	Savings and temporary cash investments	2,779.	16,868.	16,868.
Pedges receivable   Less: allowance for doubtful accounts   Secretar receivable   Sec	j	3	Accounts receivable -			
Less: allowance for doubtful accounts > 5	ł		Less: allowance for doubtful accounts ▶			
S Grants recovable 6 Receivables due from officers, directors, trustees, and other dequalitied persons 7 Other notes and teatrements Less, all connects of couthful accounts ▶ 1 Investments - corporate stock STMT 8 1 Investments - corporate stock STMT 8 2 Investments - corporate stock STMT 8 2 Investments - corporate stock STMT 8 3 Investments - corporate stock STMT 8 4 4 7 4 3 4 6 , 8 2 0 . 5 4 4 , 2 4 6 .  2 Investments - corporate stock STMT 8 3 Investments - mortpage loans 11 Investments - mortpage loans 12 Investments - mortpage loans 13 Investments - other dequipment: basis ▶ 15 Investments - other dequipment: basis ▶ 16 Cither assets (describe ▶ 17 Otal assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accounted expenses 18 Grants payable 19 Deferred revenue 21 Loans from officers, discloser, inustees, and other dequalified piesons 22 Investments - other officers, inustees, and other dequalified piesons 23 Total Habilities (describe ▶ 23 Total Habilities (describe ▶ 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Emporarily restricted 28 Permanently restricted 28 Permanently restricted 29 Pad-in or capital surplus, or land, bldg, and equipment fund 29 Relamed earnings, accumulated income, endowment, or other funds 30 Total net assets from the balances 47, 523 . 63, 688 .  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 pror year's return) 1 total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end of-year figure reported on prior year's return) 1 total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end of-year figure reported on prior year's return) 1 total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end of-year figure report		4	Pledges receivable ►			
6 Receivables due from officers, directors, trustees, and other disqualified persons 7 charroire and fantatecepials Less: allowance for d'authitul accounts ▶ 8 Inventiones for sale or use 9 Preparid expenses and deferred charges 10 Investments - Corporate bonds 11 Investments - Corporate bonds 11 Investments - Corporate bonds 12 Investments - Corporate bonds 13 Investments - Corporate bonds 14 Land, buildings, and equipment; basis ▶ Less accumulated disrection 15 Other assets (describe ▶ 16 Total assets (to be completed by all fifers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loams from officers, directors, busidess, and other disqualified gersons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Total assets (to be completed by all files - See the instructions. Also, see page 1, item 1) 25 Total assets (to be completed by all files - See the instructions. Also, see page 1, item 1) 26 Year of the complete of th			Less: allowance for doubtful accounts ▶			
disqualhed persons 7 town notes and taxes received. 1 town notes and fusion section of the control of the contr	Ì	5	Grants receivable			
7 Own reces as trass receives Less; allowance for doubtful accounts > 8 Inventories for sale or use 9 Prepared expenses and deferred charges 10a Investments - Corporate stock c investments - corporate stock STMT 8 44,743. 46,820. 544,246. c investments - corporate stock c investments -		6	Receivables due from officers, directors, trustees, and other			
7 Own reces as trass receives Less; allowance for doubtful accounts > 8 Inventories for sale or use 9 Prepared expenses and deferred charges 10a Investments - Corporate stock c investments - corporate stock STMT 8 44,743. 46,820. 544,246. c investments - corporate stock c investments -			disqualified persons			
Silventories for sale or use   Sprepaid expenses and defered charges   Sprepaid expenses stock   STMT 8   44,743.		7				
9 Prepaid expenses and deferred charges 10 Investments - LUS, and state government obligations 11 Investments - corporate stock 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Investments - corporate bonds 15 Investments - foreign and bonds 16 Investments - foreign and bonds 17 Investments - foreign and bonds 18 Investments - foreign and bonds 19 Investments - foreign and bonds 19 Investments - foreign and bonds 10 Investments - foreign and bonds 10 Investments - foreign and bonds 11 Investments - foreign and bonds 12 Investments - foreign and bonds 13 Investments - foreign and bonds 14 Land, buildings, and equipment basis but as accumulated deprecation but as accumulated deprecation but as accumulated foreign and accrued expenses 19 Total assets (10 be completed by all filers - see the instructions, Also, see page 1, item 1) 10 Deferred revenue 10 Deferred revenue 11 Mortgages and other notes payable 12 Ucter labilities (describe but and accrued expenses and other disqualified persons but have a foreign and other notes payable 10 Deferred revenue 11 Total liabilities (add lines 17 through 22) 12 Total liabilities (add lines 17 through 23 and add 11. 13 Total liabilities (add lines 17 through 23. 14 Investments - foreign and accrued expenses and complete lines 27 through 28 and lines 30 and 31. 15 Total independent on crapial surplus, or land, bidg., and equipment fund 0.0.0. 16 Permanently restricted 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	1		Less: allowance for doubtful accounts	1		
b Investments - corporate broks c Investments - corporate broks c Investments - corporate broks 11 Investments - corporate broks 12 Investments - corporate broks 13 Investments - corporate broks 14 Land, buildings, and equipment basis 15 Chrer assets (describe) 15 Other assets (describe) 16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, tem ti) 17 Accounts payable and accrued expenses 18 Grants payable 20 Leave from chords or directors, fusities, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe) 23 Total liabilities (describe) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capits stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Petared earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total reassets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47, 523  1 Total liabilities and net assets/fund prior year's return)  1 47, 523	g	8	Inventories for sale or use			
b Investments - corporate broks c Investments - corporate broks c Investments - corporate broks 11 Investments - corporate broks 12 Investments - corporate broks 13 Investments - corporate broks 14 Land, buildings, and equipment basis 15 Chrer assets (describe) 15 Other assets (describe) 16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, tem ti) 17 Accounts payable and accrued expenses 18 Grants payable 20 Leave from chords or directors, fusities, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe) 23 Total liabilities (describe) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capits stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Petared earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total reassets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47, 523  1 Total liabilities and net assets/fund prior year's return)  1 47, 523	set	9	Prepaid expenses and deferred charges			
b Investments - corporate stock c Investments - corporate bonds 11 Investments - teach budges, rate suppress bass tess accumulated spreads in the suppress of	As	•				
c Investments - corporate bonds  11 Investments - in the biology, and sepament basis  12 Investments - mortgage loans  13 Investments - other  14 Land, buildings, and equipment; basis  15 Other assets (describe )  16 Total assets (do be completed by all filers - see the instructions. Also, see page 1, tenn I)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Loans from officers, directors, bustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe )  23 Total liabilities (add lines 17 through 22)  Foundations that foliow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, furst principal, or current funds  28 Paid-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total ret assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523  1 47,523				44.743.	46.820.	544.246.
tis sectiments - land, buildings, and equipment basis ►  12. Investments - mortgage loans 13. Investments - mortgage loans 13. Investments - other 14. Land, buildings, and equipment; basis ►  15. Other assets (describe ►  15. Other assets (describe ►  16. Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)  17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred revenue 20. Loans from officers, frustees, and other disqualified persons 21. Mortgages and other notes payable 22. Other habitities (describe ►  23. Total liabilities (add lines 17 through 22)  50. O. O. Foundations that follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31.  24. Unrestricted 25. Permanently restricted 26. Permanently restricted 27. Capital stock, frust principal, or current funds 28. Paid-in or capital surplus, or land, blidg, and equipment fund 29. Retained earnings, accumulated income, endowment, or other funds 30. Total inet assets or fund balances  10. Total net assets or fund balances  10. Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 . 47, 523.				2277331	10/0201	0.11/1.100
tess accumulated deprecation  12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from offices, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Emporarily restricted 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47, 523  1 Total ret assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47, 523		-	· .			
Investments - mortgage loans   Investments - other   Land, buildings, and equipment: basis		٠.		1		
13   Investments - other   14   Land, buildings, and equipment; basis   Less accumidate degreeation   15   Other assets (describe   16   Total assets (to be completed by all filers - see the instructions. Also, see page 1, tem i)   47 , 523   63 , 688   561 , 114   17   Accounts payable and accrued expenses   18   Grants payable   19   Deferred revenue   20   Learn from offices, directors, frusteen, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (describe		12				
14 Land, buildings, and equipment: basis ► Less accimulated deprecation  15 Other assets (describe ►  16 Total assets (to be completed by all filers - see the Instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ►  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Emporarily restricted 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 1 47,523			* -			
Less accumulated steprecation  15 Other assets (describe )  16 Total assets (in to be completed by all filers - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Leans from officera, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe )  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Pard-in or capital surplus, or land, blig, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total liabilities and net assets/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)  15 Other assets (describe )  47 , 523 . 63 , 688 .  561 , 114 .  47 , 523 . 63 , 688 .  561 , 114 .  47 , 523 . 63 , 688 .  561 , 114 .  561 , 114 .  563 , 688 .  563 , 688 .  561 , 114 .  563 , 688 .  561 , 114 .  563 , 688 .  561 , 114 .  563 , 688 .  561 , 114 .  563 , 688 .  561 , 114 .  563 , 688 .  561 , 114 .  563 , 688 .  563 , 688 .  561 , 114 .  563 , 688 .  563 , 688 .  563 , 688 .  563 , 688 .  563 , 688						
15 Other assets (describe \ ) 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Learns from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestructed 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523		14				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe  )  23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Toundations that do not follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523		45				
Instructions. Also, see page 1, item i)  47,523. 63,688. 561,114.  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 (add lines 17 through 22)  3 Total liabilities (add lines 17 through 22)  4 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  28 Pad-in or capital stock, trust principal, or current funds  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on pnor year's return)  1 47,523.		l				
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 (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 24 through 31. 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523		10		17 523	63 688	561 114
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 ▶ ) 23 Total liabilities (add lines 17 through 22)		17		41,525.	03,000.	301,114.
19   Deferred revenue   20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (add lines 17 through 22)   O • O • O • O • O • O • O • O • O • O						
20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)						
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total 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)	Ęį					1
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total 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)	Ē					
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  31 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	Ë	i			<del></del>	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances  1 Total liabilities and net assets/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)		22	Other hadrings (describe	<del></del>	<del></del>	-
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances  1 Total liabilities and net assets/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)		22	Total liabilities (add lines 17 through 22)		n	
and complete lines 24 through 26 and lines 30 and 31.  4 Unrestricted  5 Temporarily restricted  6 Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds  8 Paid-in or capital surplus, or land, bldg., and equipment fund  9 Retained earnings, accumulated income, endowment, or other funds  1 Total 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)	_	2.5				
Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances  1 Total liabilities and net assets/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)						
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	es	24				Ì
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	auc	L			<del> </del>	7
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	Bal	1				1
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	9		· ·			1
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	교		•	1		
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	ğ	27		47.523	63.688.	
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	ěts	1				1
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	Ass					
31 Total liabilities and net assets/fund balances 47,523. 63,688.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	ē	1				
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	2					1
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523		31	Total liabilities and net assets/fund balances	47,523.	63,688.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 47,523	E	art	Analysis of Changes in Net Assets or Fund I	Balances		
(must agree with end-of-year figure reported on prior year's return)						·
	1			e 30		45 503
2 Enter amount from Part I, line 2/a 155.577	_				1	
	_					
	_					0.
<del>),  </del>	-			455 cm	<del> </del>	203,100.
	5					
	<u>6</u>	100	arriet assets or rund balances at end of year (line 4 minus line 5) - Part II, i	column (b), line 30		63,688. Form <b>990-PF</b> (2014)

Part IV Capital Gains a	and Losses for Tax on	Investment	Income	,				
(a) List and descr 2-story brick wa	ibe the kind(s) of property sold (erehouse; or common stock, 200	e.g., real estate, shs. MLC Co.)		( <b>b)</b> H P - D -	ow acquired Purchase Donation		ate acquired ., day, yr.)	(d) Date sold (mo., day, yr.)
12 PUBLICLY TRADED SECURITIES				P	VAF	RIOUS	09/16/14	
b	<u> </u>			ļ				
<u>C</u>	<del>_</del>							
<u>d</u> e	<del></del>	<del></del>		<del> </del>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	1			ı) Gaın or (loss plus (f) mınus	
a 195,770.			57,72	28.				138,042
b								
C			······································					
<u>d</u>								· · · · · · · · · · · · · · · · · · ·
Complete only for assets showing	in dain in column (h) and owned	lby the foundation	on 12/31/69			(I) Gain	s (Col. (h) gair	n minus
	(j) Adjusted basis	· 1 · · · · · ·	cess of col. (1)		C	còl. (k), t	out not less tha	an -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any	1		Los	ses (from col.	(h))
a								138,042
b								
<u>c</u>	<del> </del>							
d						<del></del>		
<u>e</u>					<del></del>			
2 Capital gain net income or (net ca		nter in Part I, line r -0- in Part I, line		}	2		<u> </u>	138,042
Net short-term capital gain or (los	,	) and (6):		۱۱				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8					3		_ N/2	Δ
Part V Qualification U	Inder Section 4940(e)	or Reduced	Tax on Ne	t Inv	estment l	ncom	e	
Was the foundation liable for the sec f "Yes," the foundation does not qua 1 Enter the appropriate amount in	lify under section 4940(e). Do no	t complete this pa	art.		).			Yes X No
(a) Base period years Calendar year (or tax year beginni	ing in) Adjusted qualifying	distributions	Net value of n	(c) noncha	rıtable-use ass		Distr (col. (b) d	(d) ribution ratio livided by col. (c))
2013		91,588.			464,14			.19732
2012		<u> 201,886.</u>			397,7			.50753
2011		<u>165,737.</u>	<u></u>		518,18		<del></del>	.31984
2010 2009		31,026. 41,493.			669,25		<del> </del>	.04635 .06664
2009	- <u> </u>	41,473.			044,30	33.		.00004
2 Total of line 1, column (d)							2	1.13771
3 Average distribution ratio for the	5-year base period - divide the to	otal on line 2 by 5,	, or by the numbe	er of ye	ars			
the foundation has been in existe	ence if less than 5 years						3	.22754
4 Enter the net value of noncharita	ble-use assets for 2014 from Par	t X, line 5					4	521,732
5 Multiply line 4 by line 3							5	118,716
6 Enter 1% of net investment inco	ma / 10/, of Dort Libra 27h)						6	1,533
	(170 of 1 art 1, mid 270)							
7 Add lines 5 and 6							7	120,249
8 Enter qualifying distributions from	m Part XII, line 4					L	8	<u> 196,589</u>
	n line 7, check the box in Part VI,	line 1b, and com	plete that part us	ing a 1	% tax rate.			
See the Part VI instructions.			<del></del>				<del></del>	r 000 DE :00
423521 11-24-14								Form <b>990-PF</b> (201

	990-PF (2014) MOSHER GALT FOUNDATION		60033		P	<u>age 4</u>
Par	<u> </u>	1948 -	· see in	struc	tion	<u>s)</u>
	exempt operating foundations described in section 4940(d)(2), check here 🕨 🛄 and enter "N/A" on line 1.					
נ	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1			
<b>b</b> [	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔀 and enter 1%	1		1	.,5	<u>33.</u>
C	of Part I, line 27b		1			
c A	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 🤳					
2 1	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			L,53	33.
4 9	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5 7	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>		L,5:	<u>33.</u>
6 (	Credits/Payments:					
a 2	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 520	•	ļ			
b (	Exempt foreign organizations - tax withheld at source 6b		ĺ			
C .	Tax paid with application for extension of time to file (Form 8868) 6c 1,800	•	Ì			
d l	Backup withholding erroneously withheld6d	_	]			
7	Total credits and payments. Add lines 6a through 6d	7_	<u> </u>		2,3	20.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			7	87 <b>.</b>
_11	Enter the amount of line 10 to be: Credited to 2015 estimated tax	11				0.
Pai	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	ie in			Yes	No
	any political campaign?		l	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	n)?	ļ	1b		X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or				
	distributed by the foundation in connection with the activities.		1			
C	Did the foundation file Form 1120-POL for this year?			1c		<u>X</u> _
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. $\triangleright$ \$ 0 . (2) On foundation managers. $\triangleright$ \$ 0	•				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_	!			
	managers. ► \$0.		ļ			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		_X_
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation.	, or	,			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			_3_		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	1	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			_5		X
	If "Yes," attach the statement required by General Instruction T.			[		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of	ate law				
	remain in the governing instrument?			_6_	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part 3	⟨V		7	X	<u></u>
8 <b>a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	HI					1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b_	X	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	alendar				}
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STM		10	X	<u> </u>
			For	m <b>990</b>	-PF	(2014)

,

_		6003337	7	Page 5
Pa	rt 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege	s?		
	If "Yes," attach statement (see instructions)	12	<b>↓</b>	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_13	X	
	Website address ► N/A	001 60		
14	The books are in care of ► BANK OF HAWAII  Telephone no. ► (8)		<u>1-45</u>	25
		▶ <u>96813</u>	<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	Ι τ	▼ A\k	•—
10	and enter the amount of tax-exempt interest received or accrued during the year  15		Yes	No
10	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1 40	105	X
	securities, or other financial account in a foreign country?	16	٠	^
	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	<i>'</i>		
Pa	art 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?	☐ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	∐ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	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)?	∐ 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	<b>.</b>		
	termination of government service, if terminating within 90 days.)	□ No		,
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
,	Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	<b>~</b>		
•	before the first day of the tax year beginning in 2014?	1c	į	x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	16	+	<del>  ^</del>
_	defined in section 4942(j)(3) or 4942(j)(5)):			}
	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?	∑ No		
	If "Yes," list the years $\blacktriangleright$ ,,,,,,,			1
1	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		N/A 2b		↓
(	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Del the foundation held was the a COV days to the state of the country of the cou			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes   Yes	7 40		
1	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	7 NO		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to disposi	,		
	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,	,		
		N/A 3b		
4	a 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	1	1	T
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		x_
		Form 9	90-PF	(2014)

423541 11-24-14

orm 990-PF (2014) MOSHER GALT FOUNDATION	99-6	003337 Page 7
Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)		
Five highest-paid independent contractors for professional services. If none, ente	r "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		<b>&gt;</b> 0
Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, 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 of	n lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	<u>521,1</u> 73.
	Average of monthly cash balances	1b	521,173. 8,504.
C	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	529,677.
е	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	529,677.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,945.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	521,732.
6_	Minimum investment return, Enter 5% of line 5	6	<u> 26,087.</u>
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	26,087.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	_ 1,533.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,554.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,554.
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	24,554.
_	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		106 500
<b>a</b>		1a	196,589.
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	<del></del>
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	100 500
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4_	196,589.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	1 522
_	income. Enter 1% of Part I, line 27b	5	1,533.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	195,056.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

Part XIII Undistributed Income (see instructions)

<del>-</del>				
	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	Обіраз	rodro prior to 2010	2010	2311
line 7				24,554.
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 11, 278.				
b From 2010 148,007.				
c From 2011 140, 244.	i i	}		
d From 2012 183, 401.				
e From 2013 68,899.				
f Total of lines 3a through e	551,829.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 196,589.			0	
a Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		<u> </u>		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				24,554.
d Applied to 2014 distributable amount  e Remaining amount distributed out of corpus	172,035.		· · · · · · · · · · · · · · · · · · ·	44,554.
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a)	0.			<u>0.</u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	723,864.			
<b>b</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		<u>0.</u>		
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		·		<u> </u>
not applied on line 5 or line 7	11,278.			
9 Excess distributions carryover to 2015.	11,270.			1
Subtract lines 7 and 8 from line 6a	712,586.		1	
10 Analysis of line 9:	, 12, 300.			
a Excess from 2010 148,007.				
b Excess from 2011 140, 244.			1	1
c Excess from 2012 183, 401.				
d Excess from 2013 68,899.				
e Excess from 2014 172,035.				
423581 11-24-14	<del></del>			Form <b>990-PF</b> (2014)

	GALT FOUNDA		(I.A		03337 Page 10
Part XIV   Private Operating F			II-A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling of		,			
foundation, and the ruling is effective for			· ▶└──	140,404,440	24043453
b Check box to indicate whether the found		ng roundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2014	(b) 2013	Prior 3 years (c) 2012	(d) 2011	(e) Total
income from Part I or the minimum	(4) 2014	(0) 2013	(6) 2012	(4)2011	(c) Iotal
investment return from Part X for					
each year listed		<del> </del>	<del></del>		
b 85% of line 2a				<del></del>	
e Qualifying distributions from Part XII,					1
line 4 for each year listed  d Amounts included in line 2c not			ļ	<del> </del>	<del> </del>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					<del> </del>
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:  a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return	ļ	}		ļ	Ì
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross	Ì			İ	
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)	ļ		<del></del>	<del></del>	<del> </del>
(3) Largest amount of support from					
an exempt organization (4) Gross investment income		<del>                                     </del>	<del></del>		<del> </del>
Part XV Supplementary Inf	ormation (Comp	ete this part onl	v if the foundatio	n had \$5,000 or m	ore in assets
at any time during			,		
1 Information Regarding Foundati	ion Managers:				
a List any managers of the foundation w	ho have contributed mor	e than 2% of the total co	ntributions received by th	ne foundation before the cl	ose of any tax
year (but only if they have contributed	more than \$5,000). (See	section 507(d)(2).)			
SEE STATEMENT 10					
b List any managers of the foundation w other entity) of which the foundation h			n (or an equally large por	tion of the ownership of a	partnership or
NONE				<u> </u>	
2 Information Regarding Contribu	only makes contribution	s to preselected charitab	le organizations and does		
the foundation makes gifts, grants, etc	<del></del>		<del></del>		iu u.
a The name, address, and telephone numerical THIS FOUNDATION HAS					IME.
<b>b</b> The form in which applications should	be submitted and inform	nation and materials they	should include:		
N/A					
c Any submission deadlines:					
N/A					<del> </del>
d Any restrictions or limitations on awar	ds, such as by geograph	ical areas, charitable field	ls, kinds of institutions, o	r other factors:	
N/A					
100001 11 01 11		<u></u>	<del></del>		Form 000-DE (2014

3 Grants and Contributions Paid During the	Year or Approved for Future P	Payment		
Recipient	If recipient is an individual,		Purnose of grant or	
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 GRA				
				195,000
	}			
			[	
			}	
		ļ		
		ļ		
		<u> </u>		
b Approved for future payment		<del>T</del>	<b>▶</b> 3a	195 000
• Approved for fature payment				
	ļ			
NONE		1		
Total			<b>▶</b> 3h	0

#### Part XVI-A **Analysis of Income-Producing Activities**

er gross amounts unless otherwise indicated.	Unrelated	i dusiness income		y section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	3333				
	-				
		······			
	1 1	<u>-</u>	<del></del>		
	1 1		<del></del>		
Fees and contracts from government agencies		·····			·
lembership dues and assessments					
iterest on savings and temporary cash				j	
nvestments			14	3.	
Dividends and interest from securities			14	16,255.	
Net rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal					
property	1				
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	138,042.	
Net income or (loss) from special events			<del></del>		
Gross profit or (loss) from sales of inventory					
Other revenue:					
	1		, ,	}	
a	1 1	······································	<del></del>		
b		<del></del>			
C	1 1				
d				_	
Cohard Add allows (b) (d) and (c)	_		0.	154,300.	
Subtotal. Add columns (b), (d), and (e)			<u>U • I</u>		154,30
Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations				13	134,3
ne No. Explain below how each activity for which the foundation's exempt purposes (other to be a constant).	income is reported i	n column (e) of Part X\	VI-A contribute		plishment of
			<u></u> -		
		· · · · · · · · · · · · · · · · · · ·			
			_ <del></del>		
	<del></del>		<u> </u>		
·····				·	
		···		· · ·	
3021 -24-14					Form <b>990-PF</b>

Part XVII	Information Re	garding Trans		nd Transactions a	nd Relationsh		charitable	<u>r a</u>	<u>ye 13</u>
	Exempt Organi					•			
1 Did the or	ganization directly or indir	ectly engage in any o	of the following	with any other organization	n described in sectio	n 501(c) of	)	/es	No
the Code (	other than section 501(c)	(3) organizations) or	in section 527	7, relating to political organi	zations?			- {	
a Transfers	from the reporting founda	ition to a noncharitat	ole exempt org	anization of:				ļ	
(1) Cash							1a(1)		<u>X</u>
(2) Other							1a(2)	∤	<u>X</u>
<b>b</b> Other tran								İ	77
• •	of assets to a noncharitat	• •					1b(1)		X
<b>\-</b> /	nases of assets from a nor		rganization				1b(2) 1b(3)	-	X
	al of facilities, equipment, on bursement arrangements						1b(4)		X
,	s or loan guarantees						1b(5)		X
• •	rmance of services or me	mbership or fundrais	sına solicitatioi	ns			1b(6)	_	X
• •	f facilities, equipment, ma	-	-				10		X
•		•		dule. Column (b) should alv	vays show the fair m	arket value of the go	ods, other asse	ets,	
				ed less than fair market valu					
column (d	i) the value of the goods,				<del></del>				
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transaction	s, and sharing arra	angeme	nts
			<u>N/A</u> _		<del>                                     </del>				
						<u></u>			
				<del></del>					—
	<del> </del>								
	·								
						<del></del>			
	······································						<del></del>		
	<del></del>								
	<del></del>								
	•	-	=	or more tax-exempt organ	izations described		Yes	Γv	No
	n 501(c) of the Code (othe complete the following sch		(3)) or in sect	uon 527 f			168	ما	7 140
<u>u 11 163, 6</u>	(a) Name of org			(b) Type of organization		(c) Description of re	lationship		
	N/A			(0) 1)	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·			
		<del></del>							
<del></del>									
1				ng accompanying schedules and in taxpayer) is based on all inforr			May the IRS o	discuss	this
Sign Here	.0	M ()	,,	OCT 2 9 2019		, ,	return with the shown below	(see in:	str )?
	nature of officer or truster	- Lull		Data	Title	<del></del>	X Yes	_ L	_ No
	Print/Type preparer's n		Preparer's s	Date	Title Date	Check   If	PTIN		
	Tranglype preparer 5 ft	uiiiG	1 _		1. 1	self- employed	1 104		
Paid	JONI ORIMO	OTPC	Onew	mu-	AUG 2 4 2015	cpioyod	P00748	265	;
Preparer	Firm's name ► BAN				<u></u>	Firm's EIN ▶ 9			
Use Only	, and the state of	V. 1151112	<i>V</i> -			1.1.11.02111 - 3	, ,,,,,,	J	
-	Firm's address ▶ P.	O. BOX 3	170						
		ONOLULU, I		2-3170		Phone no.			
							Form <b>99</b> 0	)-PF	(2014)

423622 11-24-14

10200011 701510 344255

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization

**Employer identification number** 

	MOSHER GALT FOUNDATION	99-6003337	
Organization type (chec	k one):	_	
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private foundat	tion	
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		
•	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See instructions.	
General Rule			
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution any one contributor. Complete Parts I and II See instructions for determining a contributor.		
Special Rules			
sections 509(a any one contri	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/39 i)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, linbutor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of 0-EZ, line 1. Complete Parts I and II.	ne 13, 16a, or 16b, and that received from	
year, total con	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece tributions of more than \$1,000 exclusively for religious, charitable, scientific, literal of cruelty to children or animals. Complete Parts I, II, and III.		
year, contribut is checked, en purpose Do n	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receitions exclusively for religious, charitable, etc., purposes, but no such contributions iter here the total contributions that were received during the year for an exclusive ot complete any of the parts unless the <b>General Rule</b> applies to this organization itable, etc., contributions totaling \$5,000 or more during the year	s totaled more than \$1,000. If this box ely religious, charitable, etc.,	
but it must answer "No	on that is not covered by the General Rule and/or the Special Rules does not file solution on the Special Rules does not file solution on the Hofits Form 990-EZ meet the filing requirements of Schedule B (Form 990, 990-FZ) or 990-PE	•	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

# MOSHER GALT FOUNDATION

99-6003337

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	DAWN G. AULL 2969 KALAKAUA AVE #801 HONOLULU, HI 96815	\$199,217.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<del></del>		\$	Person Payroll Poncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Name of organization

Employer identification number

### MOSHER GALT FOUNDATION

99-6003337

rt II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1200.000SHS PROCTER & GAMBLE CO 1050.000SHS HONEYWELL INTL INC		09/16/14
		\$199,217.	09/16/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number GALT FOUNDATION 99-6003337 MOSHER Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH II	NVESTMENTS	STATEMENT 1
SOURCE		REVE			(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
DREYFUS CASH MANAGE	MENT INST		3.		3.	
TOTAL TO PART I, LI	NE 3		3.		3.	
FORM 990-PF	DIVIDEND	S AND INTER	REST FR	OM SECU	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	R	(A) EVENUE R BOOKS		
BOH ACCOUNT #135019107	16,255	•	0.	16,255	. 16,25	55.
TO PART I, LINE 4	16,255	•	0.	16,255	16,25	55.
FORM 990-PF		ACCOUNT	ING FEE	S		STATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCON	
TAX PREPARATION FEE	-	1,790	•	537.	·	1,253
TO FORM 990-PF, PG	1, LN 16B	1,790	•	537.		1,253
FORM 990-PF		THER PROFE	SSIONAL	FEES		STATEMENT
		(A)	(	В)	(C)	(D)
DESCRIPTION		EXPENSES PER BOOKS		INVEST-		
DESCRIPTION  MANAGEMENT FEES	_	<b>EXPENSES</b>	MENT		NET INCOM	

FORM 990-PF	TAXES		STATEMENT !	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2013 FEDERAL EXCISE TAX EXTENSION PAYMENT 3RD QTR ESTIMATED FEDERAL	100.	0.		0.
EXCISE TAX FOR FYE 12/31/13 4TH QTR ESTIMATED FEDERAL EXCISE TAX FOR FYE	89.	0.		0.
12/31/13	130.	0.		0.
TO FORM 990-PF, PG 1, LN 18	319.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
	(A) EXPENSES	(B) NET INVEST- MENT INCOME		(D) CHARITABLE
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	PURPOSES
CORP EXHIBIT FILING FEE	PER BOOKS		NET INCOME	PURPOSES 6.
		0.	NET INCOME	6.
CORP EXHIBIT FILING FEE	6.	0.		6.
CORP EXHIBIT FILING FEE TO FORM 990-PF, PG 1, LN 23	6.	0.		6.
CORP EXHIBIT FILING FEE  TO FORM 990-PF, PG 1, LN 23  FORM 990-PF OTHER DECREASE	6. 6. ES IN NET AS	0. 0. SSETS OR FUND		6. 6. TATEMENT

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION		BOOK VALUE	FAIR MARKE	r
BANK OF HAWAII CORP VERIZON COMMUNICATIONS PROCTER & GAMBLE CO 3M CO		11,010. 7,335. 26,903. 1,572.	409,2 30,4 49,5 55,0	07. 53.
TOTAL TO FORM 990-PF,	PART II, LINE 10B	46,820.	544,2	
FORM 990-PF	LIST OF SUBSTANTIAL CONTRI PART VII-A, LINE 10	BUTORS	STATEMENT	9
NAME OF CONTRIBUTOR	ADDRESS			
DAWN G. AULL	2969 KALAKAU HONOLULU, HI			
FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAG	ERS	STATEMENT	1

NAME OF MANAGER

DAWN G. AULL LISA A. MARTIN DAVID AULL

Payee Organization	Request Project Title	<u>Amount</u>
Young Men's Chistian Association of Honolulu 1441 Pali Highway Honolulu, HI 96813	Programs and operating support	\$13,000.00
Mid-Pacific Institute 2445 Kaala Street Honolulu, HI 96822-2299	Programs and operating support	\$13,000.00
Iolani School 563 Kamoku Street Honolulu, HI 96826	Programs and operating support	\$13,000.00
Honolulu Academy of Arts DBA Honolulu Museum of Art 900 So. Beretania Street Honolulu, HI 96814-1495	Programs and operating support	\$100,000.00
Hawaii Pacific University 1164 Bishop Street, Suite 800 Honolulu, HI 96813	Programs and operating support	\$25,000.00
Hanahauoli School 1922 Makiki Street Honolulu, HI 96822	Programs and operating support	\$13,000.00
Child & Family Service 91-1841 Fort Weaver Road Ewa Beach, HI 96706-1909	Programs and operating support	\$13,000.00
Armed Sercices Special Education and Training Society One Ohana Nui Way Honolulu, HI 96818	Programs and operating support	\$5,000.00
		\$405,000,00

\$195,000.00