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Form **990-PF** Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

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

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

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

OMB No 1545-0052

ror	aler	dar year 2014 or tax year beginning		, and ending	<del></del>	
Nar	ne of	ibundation			A Employer identification	n number
D	R	& MRS L.Q. PANG FOUNDAT	ION		99-601047	2
_	_	nd street (or P O box number if mail is not delivered to street		Room/suite	<del></del>	<u> </u>
С	/0	1314 S. KING ST. SUITE	314		(808) 537-	-3537
		own, state or province, country, and ZIP or foreign p			C If exemption application is	
		OLULU, HI 96814			- n onomprom approximation	,
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	is, check here
•		Final return	Amended return			
		Address change	Name change		Foreign organizations make the check here and attach contacts.	teeting the 85% test, computation
H C	heck	type of organization: X Section 501(c)(3) ex			E If private foundation st	atus was terminated
			Other taxable private founda	ition	under section 507(b)(	
I Fa		rket value of all assets at end of year   J   Account	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fr	om i	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(	
•	\$	413,887. (Part I, colu	ımn (d) must be on cash b	basis)		
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a)	expenses per books	ілсоте	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	5,339.	5,339	9.	STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
ø	6a	Net gain or (loss) from sale of assets not on line 10	942.			
enu	þ	Gross sales price for all assets on line 6a 150 , 715 .		0.44		<del> </del>
Revenue	7	Capital gain net income (from Part IV, line 2)	,- ^ ^	942	4.	<del></del>
ш	8	Net short-term capita train	ţ'		-	
	9	mcome mouncations				
		and anowardes	1			
	b	ress cost of adopt sorg 140 4 72 @ ==				
		Gross profit of 200s)				<del></del>
	11	Other income  Total. Add lines 1 though?	6,281.	6,283		
	12		0,201.		) .	0.
	13	Compensation of officers, directors, trustees, etc  Other employee salaries and wages	-		<del></del>	
	14 15	Pension plans, employee benefits		<del></del>	<del></del>	<del> </del>
es		Legal fees				
Sue		Accounting fees STMT 2	2,555.	1,533	3.	1,022.
Expenses		Other professional fees STMT 3	4,256.	4,25		0.
	17	Interest		<u> </u>		
aţį	18	Taxes STMT 4	1,647.	36	5.	0.
-Operating and Administrative	19	Depreciation and depletion				
Ë	20	Occupancy				
Ad	21	Travel, conferences, and meetings				
P	22	Printing and publications				
g	23	Other expenses STMT 5	1,017.		).	17.
aţ	24	Total operating and administrative				
ped	-= 1	expenses. Add lines 13 through 23	9,475.	5,825	5.	1,039. 25,100.
Ŷ	25	Contributions, gifts, grants paid	25,100.			25,100.
	26	Total expenses and dispursements.			_	
	2) 1	Add lines 24 and 25	34,575.	5,825	5.	26,139.
1	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-28,294.			
Ĺ		Net investment income (if negative, enter -0-)		450		
Jaar		Adjusted net income (if negative, enter -0-)			N/A	7. 000 DE 100 111
4235 11-2	- 14	LHA For Paperwork Reduction Act Notice, see	instructions.			Form <b>990-PF</b> (2014)

DR & MRS L.Q. PANG FOUNDATION

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13   Investments - other   STMT 6   384,908.   364,205.   404,81     14   Land, buildings, and equipment basis   Less accumulated deprecation   15   Other assets (describle   16   Total assets (to be completed by all filers - see the instructions. Also, see page 1, tiem i)   401,568.   373,274.   413,88     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   ADVANCE PAYABLE   1,000.   1,000.     23   Total liabilities (add lines 17 through 22)   1,000.   1,000.     4   Unrestructed   25   Temporarily restricted   26   Permanently restricted   26   Permanently restricted   27   Temporarily restricted   28   Pard-in or capital surplus, or land, bldg., and equipment fund   0.	Investments - other Land, buildings, and equipment basis ► Land, buildings, and equipment basis ► Citical seasets (describe ► Citical seasets or fund balances Citical seasets or fund balances at beginning of year - Part II, column (a), line 30 stages with end-of-year figure reported on prior year's return) Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases continued in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize) ► Citical seases not included in line 2 (temize)	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)  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 ▶ ADVANCE PAYABLE)  1 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted		
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	eases not included in line 2 (itemaze)	•		
	I not accord or tung paranced at and of year time 4 minus line 51 - Part II chilimi (1) line (1) line (1) line 1 line 1 line 1 line 2 line 1 line 3 l			<u> </u>
	Form 990-PF (2014)	o Total net assets of fund valances at end of year time 4 minus line 3) - Fait in, column (0), line 30		

<u> </u>	d Losses for Tax on I		tincome	17h) Hou	acquired	(-) 5 :		(d) Data13
	e the kınd(s) of property sold (e. nouse; or common stock, 200 st			P - Pu	acquired rchase nation	(c) Date (mo., c	acquired lay, yr.)	( <b>d</b> ) Date sold (mo., day, yr.)
1a SCHEDULE ATTACH			<del></del>	D 50	nation_	VARI	OUS	VARIOUS
b SCHEDULE ATTACH						VARI	OUS	VARIOUS
C			· <del></del>					
d								
<u>e</u>				<u> </u>				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	(g)
a 106,928.		<del> </del>	110,70					-3,777. 4,719.
b 43,787.		<del></del>	39,06	8.				4,/19.
c d		<del>                                     </del>						······································
e		<del> </del>			<del></del>		<del></del>	
Complete only for assets showing	gain in column (h) and owned by	the foundation	n on 12/31/69			(I) Gains (	Col (h) gair	n minus
	(j) Adjusted basis	T	xcess of col. (I)		С	ol. (k), but	not less tha	n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		r col. (j), if any		Losses (from col. (h))			
a	<del></del>		-	$\neg \neg \neg$				-3,777.
b								4,719.
C								
d								<u></u>
е								<u> </u>
2 Capital gain net income or (net capit	al loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 e 7	} 2				942.
3 Net short-term capital gain or (loss)	`							
If gain, also enter in Part I, line 8, co	, ,	, ,		<b>}</b>				
If (loss), enter -0- in Part I, line 8	10	D. J	TYLL CA NIA	3			N/A	7
	der Section 4940(e) fo				ment ir	icome		<del></del>
(For optional use by domestic private for	undations subject to the section	4940(a) tax oi	n net investment ir	icome.)				
If section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	n 4942 tay on the distributable a	mount of any v	ear in the base pe	rınd?				X Yes No
If "Yes," the foundation does not qualify				104				
1 Enter the appropriate amount in each				ntries.				
(a) Base period years	(b)			(c)	-		Distri	(d) bution ratio
Calendar year (or tax year beginning	in) Adjusted qualifying di	stributions	Net value of no	ncharitabl	e-use asse	ts		vided by col (c))
2013								
2012			_					<del></del> -
2011					_			<del></del>
2010	-							· · · · · · · · · · · · · · · · · · ·
2009	<u> </u>		<u> </u>	<del></del>			T	
C. Takal of hand and home (d)						2		
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the 5-y</li></ul>	year hase period - divide the total	l on line 2 by 5	or by the number	of vears		<u>-</u>	<u>†                                      </u>	<u> </u>
the foundation has been in existence	•	on mic z by 5,	, or by the number	or years		3		
the logitation has been in existence	in toda than a yourd					<u> </u>	<b> </b>	<del></del>
4 Enter the net value of noncharitable-	use assets for 2014 from Part X	, line 5				4		
5 Multiply line 4 by line 3						5		
	/40/ - 4 David Live - 07h							
6 Enter 1% of net investment income	( 1% OT PART I, IINE 2/D)					6		<del></del>
7 Add lines 5 and 6						7		
8 Enter qualifying distributions from P	art XII, line 4					8_		
If line 8 is equal to or greater than his	ne 7, check the box in Part VI, lin	e 1b, and com	plete that part usir	ng a 1% ta	x rate.			

Form 990-PF (2014) DR & MRS L.Q. PANG FOUNDATION	10(a) 4040(b) 4040(a) a= 4	99~601			Page 4
Part VI Excise Tax Based on Investment Income (Section 494		948 - See	Instru	Ctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here  and	I				
Date of ruling or determination letter: (attach copy of letter if ne					^
b Domèstic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1			9.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4					^
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	2		_	<u>0.</u>
3 Add lines 1 and 2		3			9.
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			9.
6 Credits/Payments:					
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a				
b Exempt foreign organizations - tax withheld at source	6b				
c Tax paid with application for extension of time to file (Form 8868)	6c 4,000.				
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d		7		4,0	00.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att	tached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>•</b>	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>•</b>	10		3,9	91.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	3,991. Refunded ▶	11			0.
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legi	islation or did it participate or intervene	ın		Yes	
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instructions for the definition	)?	1b		Х
If the answer is "Yes" to 18 or 16, attach a detailed description of the activities a	nd copies of any materials publish	ed or			
distributed by the foundation in connection with the activities					ļ
c Did the foundation file Form 1120-POL for this year?			1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th	ne year:				
(1) On the foundation. ▶ \$ 0 • (2) On foundation manager					
e Enter the reimbursement (if any) paid by the foundation during the year for political expens		-			
managers. ▶ \$ 0.					
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2		Х
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of incorporation, o	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			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?		N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	r?	·	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:		ı		
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandato	ory directions that conflict with the stati	e law	-		
remain in the governing instrument?	.,		6	Х	Ì
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	omplete Part II. col. (c), and Part X\	/	7	X	
	(3)				
8a Enter the states to which the foundation reports or with which it is registered (see instructi	ions) ►		-		
HI	,		<b>~</b>		
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_	L
9 Is the foundation claiming status as a private operating foundation within the meaning of s	section 4942(j)(3) or 4942(j)(5) for cale	endar			
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			9		Х
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched			10		Х
		F	orm <b>990</b>	-PF	(2014)

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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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► SCOTT S. HIRAI, CPA, LLC  Telephone no. ► (808)	447	<u>-98</u>	25_
	Located at ► 1314 S KING STREET, SUITE 314, HONOLULU, HI ZIP+4 ►9	814		
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		/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,	ı I	Yes	No
	securities, or other financial account in a foreign country?	16		<u> </u>
	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			
P	foreign country ►  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1 1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		]	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1		
	for the benefit or use of a disqualified person)?			
	(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.)	1 1		
t	of fany 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)?  N/A	1b		
	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	10		
,	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?	10		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 $\blacktriangleright$			
t	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	0.		
	statement - see instructions.)  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.	1 1		
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
50	during the year?  — Yes X No	1 1		
ŀ	of "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)  N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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 F	orm 4/20 May Be F	Requirea (contin	ued)		т—
5a During the year did the foundation pay or incur any amount to:	40.45(-))0		s X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			8 LALINO		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or main	ecily,	es X No		l .
any voter registration drive?	)		s X No		
<ul><li>(3) Provide a grant to an individual for travel, study, or other similar purposes?</li><li>(4) Provide a grant to an organization other than a charitable, etc., organization</li></ul>		L 10	S (22) NU		1
4945(d)(4)(A)? (see instructions)	described in section		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f		,5 (32) 110		l
the prevention of cruelty to children or animals?	or educational purposes, or i	ι. Γ.– γ	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	or the excentions described i		المقالة		
section 53 4945 or in a current notice regarding disaster assistance (see instruc		iii riogalations	N/A	5b	1
Organizations relying on a current notice regarding disaster assistance check he					<del>                                     </del>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		I/A 🔲 Ye	s 🗀 No		
If "Yes," attach the statement required by Regulations section 53 4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p					
a personal benefit contract?	, p. 0		es X No	-	1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?		i i	6ь і	x
If "Yes" to 6b, file Form 8870			<u> </u>		_
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	helter transaction?		s X No		1
b If "Yes," did the foundation receive any proceeds or have any net income attribu			<u> </u>	7b	
Part VIII Information About Officers, Directors, Truste		nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	compensation.				
4.11	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Ex	pense t, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowa	inces
			_		_
SEE STATEMENT 7		0.	0.		0.
		. "11015			
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) Fx	pense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoun	t, other
NO.	devoted to position		compensation	allow	ances
NONE					
	<del></del>			_	
	· · · · · · · · · · · · · · · · · · ·	<del> </del>			
<del></del>		<del> </del>			
	<del></del>	<del> </del>			
The Armster of other employees paid over \$50,000				<u> </u>	0
Total number of other employees paid over \$50,000	<del></del>		Form	990-PF	
			1 0/1//	1	(,-)

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	<del> </del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	1	
10112	7	
	7	
	†	
	7	
	7	
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produ	ced, 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 li	nes 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.

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Part X Minimum Investment Return (All domestic foundations mu		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc., purposes:	
a Average monthly fair market value of securities	1:	
b Average of monthly cash balances	11	ы 14,279.
c Fair market value of all other assets	10	c
d Total (add lines 1a, b, and c)	10	d 420,437.
e Reduction claimed for blockage or other factors reported on lines 1a and		
•	le   0 •	
2 Acquisition indebtedness applicable to line 1 assets	2	2   0.
3 Subtract line 2 from line 1d	3	420,437.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, so	ee instructions) 4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on P	art V, line 4	414,130.
6 Minimum investment return. Enter 5% of line 5	6	20,707.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)	(j)(5) private operating foundations and co	ertain
1 Minimum investment return from Part X, line 6	1	20,707.
2a Tax on investment income for 2014 from Part VI, line 5	2a   9. —	
b Income tax for 2014. (This does not include the tax from Part VI.)	26	
c Add lines 2a and 2b	. 20	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	20,698.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	20,698.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XI	II, line 1 7	20,698.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo	· · · · · · · · · · · · · · · · · · ·	7 06 100
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1:	
b Program-related investments - total from Part IX-B	_1t	
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)		<del>`                                    </del>
b Cash distribution test (attach the required schedule)		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and	Part XIII, line 4 4	26,139.

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years

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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				20,698.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			18,482.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:		0.		-
a From 2009				
<b>b</b> From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ▶\$ 26,139.				
a Applied to 2013, but not more than line 2a			18,482.	
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				7,657.
e Remaining amount distributed out of corpus	0.			
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				13,041.
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	0.		_	
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				
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Part XIV   Private Operating Fou	ndations (see in	etructions and Bort V	LA guestion Q)	N/A	
			1-A, question 9)	N/A	<del>- · · · · · · · · · · · · · · · · · · ·</del>
1 a If the foundation has received a ruling or d			_		
foundation, and the ruling is effective for 2	•	•	un acetion	4942(j)(3) or 4	942(j)(5)
b Check box to indicate whether the foundati	Tax year	ing roundation described	Prior 3 years	4942(J)(3) UI 4	1
2 a Enter the lesser of the adjusted net	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
income from Part I or the minimum	(8)2014	(0)2010	(0)2012	(4)2011	(0) 10101
investment return from Part X for					
each year listed	<del></del>		<del></del>	<del></del>	-
b 85% of line 2a			<del></del>		
c Qualifying distributions from Part XII,					
line 4 for each year listed		<del> </del>	<del> </del> -		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					ľ
for active conduct of exempt activities.					
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			<u> </u>		
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			1		
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inform			if the foundat	ion had \$5,000 or m	ore in assets
at any time during the	year-see inst	ructions.)	··		
1 Information Regarding Foundation					
a List any managers of the foundation who h			tributions received by	the foundation before the clo	se of any tax
year (but only if they have contributed mor	e man \$5,000). (See	section 507(a)(2).)			
NONE		<del></del>	<del> </del>	<del></del>	
b List any managers of the foundation who c			(or an equally large p	ortion of the ownership of a p	partnership or
other entity) of which the foundation has a	10 /0 OF GIEGIET HILLER	, J. L.			
NONE		<u> </u>			
2 Information Regarding Contribution		• • • • • • • • • • • • • • • • • • • •	*	as not assent upoplicated roa	ueste for funde. If
Check here Lifthe foundation only the foundation makes gifts, grants, etc. (see		•	•	es not accept unsolicited req s, complete items 2a, b, c, an	
a The name, address, and telephone number				<del></del>	<del>-</del>
a The hame, address, and telephone number	or e-mail address or	the person to whom app	ncations should be ad	urcsatu.	
SEE STATEMENT 8		<del></del>			<u> </u>
<b>b</b> The form in which applications should be s	supmiπed and inform	ation and materials they s			
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	web as by assaranby		<del></del>		
			Linde of inchibitions		

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation status of Purpose of grant or contribution Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ALTERNATIVE STRUCTURES INTL 501(C)(3) PROVIDE CARE FOR 86-660 LUALUALEI HOMESTEAD RD DISENFRANCHISED WAIANAE, HI 96792 FAMILIES 1,500. AMERICAN RED CROSS 501(C)(3) DISASTER PREPAREDNESS AND RELIEF 2025 E STREET 1,000. WASHINGTON, DC 20006 AUGUSTINE EDUCATIONAL FOUNDATION 501(C)(3) EDUCATIONAL 6301 PALI HWY 500. KANEOHE, HI 96744 501(C)(3) EDUCATIONAL CHAMINADE UNIVERSITY 3140 WAIALAE AVENUE 500, HONOLULU, HI 96816 PROVIDE MEDICAL CHILDREN'S HEALTH GUILD 501(C)(3) SUPPORT P.O. BOX 1152 1,000. LAFAYETTE, CA 94549 SEE CONTINUATION SHEET(S) ▶ 3a 25,100. Total b Approved for future payment NONE **▶** 3b Total

Part XVI-A. Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.  1 Program service revenue:  a b c	ا (و) ا	business income		ed by section 512, 513, or 514	(e)
a b	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
b	0000		<del>                                     </del>		
	<del> </del>	<del></del>	<del></del>		
6		·	<del>  -  </del>		
d	<del> </del>	<del></del>	<del>                                     </del>		
	<del> </del>		<del>                                     </del>		
e	<del>                                     </del>		<del>                                     </del>	<del></del>	
Topic and contracts from covernment agencies	1		$\vdash$	<del></del>	<del></del>
g Fees and contracts from government agencies	1		<del>                                     </del>		<del></del>
Membership dues and assessments	<del>-</del>		<del>   </del>	<del></del>	
Interest on savings and temporary cash			1		
investments Dividends and interest from securities	<del></del>		14	5,339.	<del></del>
	-		1 3	3,333.	
Net rental income or (loss) from real estate:	+		<del>                                     </del>		<u>-</u>
a Debt-financed property	<del> </del>		<del>   -</del>		
b Not debt-financed property	<del>  -</del>		├┼		
Net rental income or (loss) from personal					
property	<del> </del>	·= · · · ·	$\vdash$		
Other investment income	$\vdash$		<del> </del>		<del></del>
Gain or (loss) from sales of assets other			1 .	942.	
than inventory	$\vdash$		18	944.	
Net income or (loss) from special events	<del>                                     </del>		<del>  -</del>		·
Gross profit or (loss) from sales of inventory	<del>                                     </del>	* ··-	$\vdash$		
Other revenue:					
a			$\vdash$		<del> </del>
b		· · · · · · · · · · · · · · · · · · ·		-	<del>.</del>
C	<del></del>		1		
d	-				<del></del>
e			-	6 201	<del></del>
Subtotal. Add columns (b), (d), and (e)		0.	LL	6,281.	6,28
Total. Add line 12, columns (b), (d), and (e)				13	0,20
e worksheet in line 13 instructions to verify calculations.)		_			
art XVI-B Relationship of Activities	to the Acco	mplishment of Ex	cempt	Purposes	
		(.) -4 D- +10# A			allahmant of
			contribu	ited importantly to the accomp	DIISTIMENT OF
	by providing run	us for such purposes).			
ne No. Explain below how each activity for which income the foundation's exempt purposes (other than					

Form 990-PF (				OUNDATION		<u>99-6010</u>		Page 13
Part XVII			sfers To a	and Transactions	and Relationsh	nips With Nonchar	itable	
	<ul><li>Exempt Organ</li></ul>	izations						
1 Did the or	rganization directly or indi	rectly engage in any	of the following	ig with any other organizati	on described in section	on 501(c) of	Y	es No
the Code	(other than section 501(c)	)(3) organizations) o	r in section 52	27, relating to political orgai	nizations?			
a Transfers	from the reporting found	ation to a noncharita			1			
(1) Cash				•			1a(1)	x
(2) Othe							1a(2)	X
b Other trai								$\neg$
	s of assets to a noncharita	hla avamnt organiza	tion				1b(1)	x
• •							1b(2)	X
	hases of assets from a no		organization					$\frac{x}{x}$
	al of facilities, equipment,						1b(3)	$\frac{\mathbf{x}}{\mathbf{x}}$
` '	nbursement arrangements						1b(4)	
, ,	is or loan guarantees						1b(5)	X
(6) Perfo	ormance of services or me	embership or fundrai	ising solicitatio	ons			1b(6)	X
c Sharing o	of facilities, equipment, ma	uling lists, other asse	ets, or paid em	ployees			1c	X
d If the ans	wer to any of the above is	"Yes," complete the	following sche	edule. Column (b) should al	ways show the fair m	arket value of the goods, o	ther assets	i,
or service	es given by the reporting f	oundation. If the fou	ndation receiv	ed less than fair market vali	ue in any transaction	or sharing arrangement, sl	now in	
column (	d) the value of the goods,	other assets, or serv	vices received.					
(a)Line no	(b) Amount involved	(c) Name o	f noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring arranç	gements
			N/A					
<del>  </del>								
	<del></del>							
				· <u></u>				
	·							
						<u></u>		
	·							
			<del></del>				•	
2a Is the four	indation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	zations described			
	n 501(c) of the Code (other	•	-				Yes	X No
	complete the following sch		)(0)) or in 500.	1011 027		<del></del>		
<u> </u>	(a) Name of org			(b) Type of organization	1 (	c) Description of relationsh	IID	
	N/A			(b) Type of organization	· · · · · · · · · · · · · · · · · · ·			
<del></del>	N/A	-						
					ļ			
					L <u>.                                    </u>			
المصما	11 77			ng accompanying schedules and in taxpayer) is based on all inforr		May	the IRS disc	uss this
Sign	pelief, unstrue, correct/and cor	The Book and thorrow pr	reparti (otto: tila		<b>N</b>	shov	rn with the pr wn below (se	eparer e instr )?
Here		11		11(10(5012	PRES 13	אַבּאוּ [∑	✓ Yes	☐ No
Sig	nature of officer or trustee			Date	Title			
<del></del>	Print/Type preparer's na	ame	Preparer's s	ignature A	Date	Check X if PTIN		
	1 , , ,			_ ()	1 , ,	self- employed		
Paid	SCOTT S. H	IRAI	NEC /	25 <del>4/</del>	11/10/2015		2227	52
Preparer	Firm's name ► SCO		RAI, CP	A, LLC	<u> </u>	Firm's EIN ▶ 27-45		
Use Only		,11 D. HITL	uni, CF	A, DUC		THIRSEIN P 21-45	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
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	Firm's address ► 13				. <del>4</del>	. (000)	4 4 17	0005
	HOHO	NOLULU, H	1T APR1	. 4		Phone no (808)	447-	70 <u>7</u> 5