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### EXTENDED TO JUNE 15, 2016

Form **990** 

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.lrs.gov/form990. Open to Public Inspection

	A Fo	or the 2	014 calendar year, or tax year beginning AU	G 1, 2014 and	ending J	<u>UL 31, 201</u>	5
	B Ch	neck if	C Name of organization			D Employer ident	ification number
	ap	plicable	CN WODEHOUSE FACULTY BE	NEFIT TRUST			
		]Address ]change	AT HAWAII PREPARATORY A	CADEMY			
		Name change	Doing business as			1 99-	0301432
		Initial return	Number and street (or P.O. box if mail is not delive	ered to street address)	Room/suite	E Telephone num	
	$\Box$	Final return/	P.O. BOX 3170, DEPT 715				8)694-4525
		termin- ated	City or town, state or province, country, and Z			G Gross receipts \$	4,224,499.
		Amended				H(a) Is this a group	
		Iretum Applica- tion	F Name and address of principal officer:BANK			1	
"	Ц	beuqing 11100	SAME AS C ABOVE	or immall		for subordinat	
910	. T.			(mont po) 4047/01/4)	or 527	H(b) Are all subordinate	
2				(insert no.) 4947(a)(1)	UI 52 <i>I</i>	₹	a list. (see instructions)
ro			▶ N/A ganization: Corporation X Trust Ass	opintion Other	1	H(c) Group exemp	
	Pa		ganization: Corporation X Trust Ass	ociation Other	IL Year	of formation: 2003	M State of legal domicile: HI
JUN	r a				DOTTE	GUDDODE E	OD MUD
=	9		riefly describe the organization's mission or most s	· · · · · · · · · · · · · · · · · · ·			
ш	E		HARITABLE AND EDUCATIONAL				
a E	e.	_	~	tinued its operations or dispo	sed of more	1	1
ENVELOPE Stmark d/	Governance		umber of voting members of the governing body (		•	· · · · · · · · · · · · · · · · · · ·	3 1
MA			umber of independent voting members of the government	• • • •		· · · - F	4 1
	ie.		otal number of individuals employed in calendar ye	ear 2014 (Part V, line 2a)		· · · · F	5 0
ENVELOPE Postmark date	Activities &		otal number of volunteers (estimate if necessary) .				6 0
_	P		otal unrelated business revenue from Part VIII, col	, ,	•	12	7a 0.
		b N	et unrelated business taxable income from Form 9	990-T, line 34			7b 0.
	l				<u> </u>	Prior Year	Current Year
	힐	8 C	ontributions and grants (Part VIII, line 1h)		<u></u>		0.
	Revenue	9 P	rogram service revenue (Part VIII, line 2g)		_		0.
	<u></u>	<b>10</b> In	vestment income (Part VIII, column (A), lines 3, 4,	and 7d)		<u>2,168,374</u>	
	-	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)	_		0.
		12_T	otal revenue - add lines 8 through 11 (must equal l	Part VIII, column (A), line 12)		2,168,374	
			rants and similar amounts paid (Part IX, column (A			<u>513,323</u>	634,127.
		14 B	enefits paid to or for members (Part IX, column (A)			0.	
	တ္ထ	15 S	alanes, other compensation, employee benefits (P	L	182,742	2. <u>185,823.</u>	
	Expenses		rofessional fundraising fees (Part IX, column (A), lii				0.
	ă.	ЬΤ	otal fundraising expenses (Part IX, column (D), line	25) 🕨	0.		
ı	ш	17 0	other expenses (Part IX, column (A), lines 11a-11d,	11f-24e) .	. L	11,541	13,280.
ļ		18 T	otal expenses. Add lines 13.17 (must equal Part I)	(, column (A), line 25)	L	707,606	5. <u>833,230.</u>
		19 R	evenue less expenses. Subtract line 18 from line	12		1,460,768	-56,618.
	Assets or Balances	_	· ·		В	eginning of Current Ye	ar End of Year
	sets	20 T	otal assets (Part X, line 16)			17,043,316	
	tA8	21 T	otal liabilities (Part X, line 26)				0.
9	Net A	22_N	let assets or fund balances. Subtract line 21 from	line 20		17,043,316	5. 16,862,159.
6	Pa	art II	Signature Block				
e	Unde	er penalt	ies of perjury, I declare that I have examined this return,	including accompanying schedul	les and state	ments, and to the best o	of my knowledge and belief, it is
7-	'true,	, correct,	and complete. Declaration of preparer (other than office	r) is based on all information of v	which prepare	er has any knowledge.	
=	ή.		Almo				
	Sign		Signature of officer			Date	40
<i>C</i>	Her	e	BANK OF HAWAII, TRUSTE	E		JUN 1 3 20	10
, ñ	<u>.</u>		Type or print name and title				
<u> </u>	== 	ŀ	Print/Type preparer's name	Preparer's signature		Date Check	PTIN
8	Her Paid	1 <u> </u>				self-er	mployed
?	Prep	parer	Firm's name			Fırm's EIN	<u> </u>
*	Üse	Only	Firm's address				
						Phone no.	
	May	y the IR	S discuss this return with the preparer shown abo	ove? (see instructions)			Yes No
	4320	001 11-07	-14 LHA For Paperwork Reduction Act Notic	ce, see the separate instruct	tions.		Form <b>990</b> (2014)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

				<del></del>			
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·	-	
ld	Other program services (Describe in S	chedule O.)					
	(Expenses \$	including grants of \$		) (Revenue \$		_)	
le	Total program service expenses ▶	710,3	399.				

432002 11-07-14 Part IV Checklist of Required Schedules

1 is the organization described in section 501(s)(s) or 4947(s)(t) (other than a private foundation)?  If 'Yes, 'complete Schedule B, Schedule B, Schedule B, Schedule B, Schedule Of Contributors?  2 Is the organization required to complete Schedule B, Schedule B, Schedule Of Contributors?  3 X  3 X  4 Section 501(s)(s) organization by the programation organization or				Yes	No
2 Is the organization required to complete Schedule B. Schedule of Contributor?  Out the organization ranges on interest or inferest political campeing activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  3 Section 801(c)(8) organizations. Did the organization angage in libbying activities, or have a section 501(fit) electron in effect during the saye? If "Yes," complete Schedule C, Part II  I is the organization as ection 501(c)(4). 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 91-917 If "Yes," complete Schedule C, Part II or the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for "Yes," complete Schedule D, Part II  Did the organization reserve or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures If "Yes," complete Schedule D, Part II  Did the organization report an amount in Part X, line 21, for escolve or custodial account liability; serve as a custodian for amounts not lated in Part X or provide crodit countseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part II  Did the organization intercity or through a related organization, hold assets in temporarily restricted andowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II  Did the organization report an amount for other lassitis in Part X, line 15 that is 5% or mo	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3			_1_	X	
public office? If "Yes," complete Schedule C, Part I  Section SO(16)3 organizations. Del the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II (  I is the organization a section 501(c)(4). S01(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 95197 If "Yes," complete Schedule C, Part II (  D id the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II (  D id the organization receive or hold a conservation esseniorit, including essements to preserve open space, the environment, historical rearisor, or strong the environment, historical rearisor, or complete Schedule D, Part III (  D id the organization report an amount in Part X, ine 21, for escribe or cutodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II (  D id the organization report an amount in Part X, ine 21, for escribe or cutodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit crusileling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II (  D id the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X (  D id the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X (  D id the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X (  D id the organization report an amount for			2		<u>X</u>
4 Section SOI(k(3)) organizations. Did the organization engage in lobbying activities, or have a section 501(k)) election in effect during the tax year? If Yes, "complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if Yes, "complete Schedule C, Part II I.  Did the organization marked may donor advised funds or any similar funds or accounts? If Yes, "complete Schedule D, Part II I.  Did the organization receive or hold a consensation assessment, including easements to preserve open space, the environment, historic land areas, or historic structures? If Yes, "complete Schedule D, Part II I.  Did the organization report an amount in Part X, line 21, for escribe or custodial account liability; serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, "complete Schedule D, Part II I.  Did the organization and part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, "complete Schedule D, Part VI II It the organization assessment, and guestions as "yes, the neonplete Schedule D, Part VI II II It the organization assessment and guestions as "yes, the neonplete Schedule D, Part VI II II It the organization assessment and provide schedule D, Part VI II II It the organization services or any of the following questions as "yes, then complete Schedule D, Part VI II	3				
dump the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501c(s)(4), 501c(s)(5), or 501c(s)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99.19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which dionors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 15, for section or custodial account liability: serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiations services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  Did the organization report an amount for investments or the sax year include a footnote that addresses the organization is liability on uncertain tax positions under IF IN 48, INe 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  Did the organization is ablestly for uncertain tax posit		·	_3_		<u>X</u>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 (**Pes, complete Schedule (2, Part II provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investments or provided in the provided section of the environment, institution of the environment, institution or investments or investments or investments or listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V is the organization or short or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V is the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V is build the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V is build the organization report an amount for investments - program related in Part X, line 167 If "Yes," complete Schedule D, Part X is build the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X is build the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 I	4				7.5
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the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10  Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments III "Yes," complete Schedule D, Part VI 11 If the organization report an amount for land, buildings, and equipment in Part X, line 107 III "Yes," complete Schedule D, Part VI 12  Did the organization report an amount for investments - other securities in Part X, line 107 III "Yes," complete Schedule D, Part VI 12  Did the organization report an amount for investments - comparare related in Part X, line 107 III "Yes," complete Schedule D, Part VI 12  Did the organization report an amount for investments - comparare related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 II" "Yes," complete Schedule D, Part X 12  Did the organization report an amount for other saestis in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 II" "Yes," complete Schedule D, Part X 12  Did the organization report an amount for other saestis in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 II" "Yes," complete Schedule D, Part X 12  Did the organization report an amount for other saestis in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 II" "Yes," complete Schedule D, Part X 11  Was the organization is separate or consolidated, independent audited financial statements for the tax year? III" "Yes," compl	7	, , , , , , , , , , , , , , , , , , , ,	.0	<u> </u>	
8	•		7		¥
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization developed in Part X, line 10 Part X, line 10 Part X, line organization, and it the organization amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II but the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II but the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III but the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III but the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III but the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III but the organization is exparted or consolidated financial statements for the tax year molude a footnote that addresses the organization bits an expansion answered "No" to line 12a, then completing Schedule D, Part X III but X III but Yes," complete Schedule D, Part X III but Yes," complete Schedule P, Part X III but Yes, "complete Schedule P, Part X III but Yes," complete Schedule P, Part X III but Yes, "complete Schedule P, Parts II and IV III but the organization report on Part IX, c	<b>Q</b>				
9 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability: serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V I Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments? If "Yes," complete Schedule D, Part V I If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V I III By Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V I Did the organization report an amount for investments - order leads in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for rivestments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III LINE X Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization slability for uncertan tax postions under FIN 48 (MSC 740)? If "Yes," complete Schedule D, Part X III X X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X III Did the organization arehold of secroped in section 1700(I)(I)(I)(I)(I) I	Ü	, ,	Ω		x
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investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20a IX  20b IIII "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
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Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	18				
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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20a X	19	· · · · · · · · · · · · · · · · · · ·		1	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	~~			├	
				├	+X
	<u>b</u>	<u>π res</u> to line 20a, αια τη eorganization αττάση a copy of its audited financial statements to this return?		000	V004.4

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Form 990 (2014)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	ļ		
	Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		<u>X</u> _
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? If "Yes," complete	1		
	Schedule L, Part I	25b		X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	L .	<b>X</b> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			_
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		$\mathbf{x}_{-}$
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	_	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31_		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32_		X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		_ X _
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b_		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			1
	If "Yes," complete Schedule R, Part V, line 2	36		X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	$\mathbb{L}_{-}$	X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	X	<u>L</u>
		Fa	990	(2014)

| Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	······································			
		1		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		ļ	
	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable gaming		ļ	
	(gambling) winnings to prize winners?	,	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule C	)	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	sthonty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a		X
b	If "Yes," enter the name of the foreign country.				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	, ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	•••			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor?	7a		X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	,	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	•	7 <del>f</del>		
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained l				
	sponsoring organization have excess business holdings at any time during the year?	,	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	•	<u> </u>		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			}
b		10b		-	
11	Section 501(c)(12) organizations. Enter:	· <del></del>		Ì	
а		11a		:	
b	Gross income from other sources (Do not net amounts due or paid to other sources against		İ		
	and the second of the second o	11b			-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If the state of th	12b	<del></del>		<b>—</b>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<del></del>	1		1
	Is the organization licensed to issue qualified health plans in more than one state?		13a		<b> </b>
	Note. See the instructions for additional information the organization must report on Schedule O.	••	132		<b> </b>
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the			.	
_		13ь			
c	real and the second of the sec	13c	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	<u></u>	140	$\vdash$	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14a 14b	<del> </del>	<del>  ^</del>
	Tro, provide an explanation in Schedule	<u> </u>		000	(2014

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Form 990 (2014) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1		$\neg$	
	If there are material differences in voting rights among members of the governing body, or if the governing	i	}	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	•		
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2	1	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ū	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
/ a	more members of the governing body?	7a		x
_	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	'a		
U	persons other than the governing body?	7b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		
8		90	X	
a	The governing body? Each committee with authority to act on behalf of the governing body? $N/A$	8a 8b		<b></b>
ь	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	30		<b></b>
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	-		
<u>000</u>	tion D. I offolog (This dection Direquests information about policies not required by the internal revenue dode.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		<u> </u>
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		<u> </u>	
_	in Schedule O how this was done	12c	х	ì
13	Did the organization have a written whistleblower policy?	13	Х	$\vdash$
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
ء	The organization's CEO, Executive Director, or top management official N/A-See Explanation (Sch O)	15a	]	i
h	Other officers or key employees of the organization N/A-See Explanation (Sch O)	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	55	<u> </u>	$\top$
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	1	1	
	taxable entity during the year?	16a		$\mathbf{x}$
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	1.00	†	T
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	ł		
	exempt status with respect to such arrangements?	16b	1	}
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılat	ole	
	for public inspection. Indicate how you made these available. Check all that apply		-	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
- •	statements available to the public during the tax year.	- · · · · • • • ·		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	BANK OF HAWAII - (808)694-4525			
	130 MERCHANT ST. HONOLULU, HI 96813			

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AT HAWAII PREPARATORY ACADEMY

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

Check if Schedule O contains a response or note to any	Line in this Dort VIII
Check it Schedule O contains a response of note to any	/ line in this Part VII

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

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

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

week (list any hours for related organizations below line) 1.00	stee or director	onal trustee			Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
1.00								1	ı
							185,823.	0.	0
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	1	-	-	$\vdash$	-	-			
	1	$\vdash$	↓	_					

AT HAWAII PREPARATORY ACADEMY

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,			ghes	t C	ompensated Employee	es (continued)			
(A) Name and title	(B) Average hours per week	(do l	not ch unles	OS! POS! neck i ss per	tion more rson i		one nan	(D) Reportable compensation	<b>(E)</b> Reportable compensation	- 1	(F) Estimate amount	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		other ompensa from th organizat and relat rganizati	e tion ted
									·····	_		
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						-			<u> </u>	+	-	
					-					+		
					<del>                                     </del>							
1b Sub-total c Total from continuation sheets to Part \	 /II, Section A			•	<u> </u>	1	<b>▶</b>	185,823.				0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but	not limited to t	nose	liste	ed a	.bov	e) w	<b>▶</b> ho r	185,823. eceived more than \$100	·			0.
compensation from the organization								<del></del>			Yes	0 No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for	such individual	!								_3	3	x
<ul> <li>For any individual listed on line 1a, is the sand related organizations greater than \$1.</li> <li>Did any person listed on line 1a receive or</li> </ul>	50,000? <i>If</i> "Yes	," cc	mpl	ete	Sch	edui	e J	for such individual		<u> </u>	-	X
rendered to the organization? If "Yes," con Section B. Independent Contractors						-					5	х
Complete this table for your five highest of the organization. Report compensation for									•	nsatio	on from	<del></del>
(A) Name and busines	s address	Ŋ	ON	E				(B) Description of	services	Con	(C) pensati	on
	· · · · · · · · · · · · · · · · · · ·											
									-			
2 Total number of independent contractors	(including but	not	limite	ed to	o th	ose	ıste	d above) who received i	more than			<del></del>
\$100,000 of compensation from the orga	nization >			_		0		<u> </u>		Fo	m <b>99</b> 0	(2014

Form 990 (2014) AT HAWA:
Part VIII Statement of Revenue AT HAWAII PREPARATORY ACADEMY

			Check if Schedule O conta	ins a response d	or note to any line	n this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 8	a í	Federated campaigns	1a					
اج يَ	ı	ь	Membership dues	1b			,		
S, E		c i	Fundraising events	1c					
# i			Related organizations	1d		ŕ		•	
S.E			Government grants (contributi	ons) 1e				-	
Sign			All other contributions, gifts, grant						
돌			similar amounts not included abov	1 1					
<u>₹</u> δ			Noncash contributions included in lines		<del></del> -				
Contributions, Gifts, Grants and Other Similar Amounts		_							
<u> </u>	_		Total: Add in CS Ta Ti		Business Code			<u> </u>	
_	^	_		i	Business Code				
١ ١	2				<del></del>			· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>
Program Service Revenue		b			<del></del>	<del></del>		<del></del>	
E S		C							<del> </del>
E a		đ							<del> </del>
ē		e							<del>                                     </del>
-			All other program service reve	nue					<del>                                     </del>
+				<del> </del>				<del></del>	<del> </del>
1	3		Investment income (including	dividends, intere	_				
ļ			other similar amounts)			702,561.		<del></del>	702,561
1	4		Income from investment of tax	x-exempt bond p	roceeds -				
	5		Royalties .		. •				
				(ı) Real	(ii) Personal				
	6	а	Gross rents	<del></del>	ļ				1
Ì		b	Less: rental expenses				•		
		C	Rental income or (loss)			-			_
			Net rental income or (loss)						
l	7	а	Gross amount from sales of	(i) Securities	(ii) Other	•	' .		
1			assets other than inventory	3,521,938,		, i		, '	
		b	Less: cost or other basis						
			and sales expenses	3 447 887					
		С	Gain or (loss)	74.051.	<u></u>		,	Ų	` .
		d	Net gain or (loss)			74,051,			74,051
a	8	а	Gross income from fundraisin	g events (not				,	
Ē			including \$	of			*		1
8			contributions reported on line	1c). See		·	,		}
Œ			Part IV, line 18	•				1	`
Other Revenu		ь	Less: direct expenses		,	` `			ļ
°			Net income or (loss) from fund		<b>•</b>	1	, -	-	
ļ	9		Gross income from gaming ad	=					,
			Part IV, line 19		j	, ,			1
		ь		b		1		1	_
			Net income or (loss) from gan			1	Ì		
	10		Gross sales of inventory, less			<u> </u>	<del> </del>	1	1
	<u>.                                    </u>			a	J	1			
		h	•			1	1		
	1		Net income or (loss) from sale		<u> </u>	1	1		
	-	<u> </u>	Miscellaneous Revenu		Business Code		† <u> </u>	<del>                                     </del>	
	44				Duamesa Cou	9			
	"1	la L				<del> </del>	<del> </del>	<del> </del>	+
		D				<del> </del>	+	<del> </del>	<del> </del>
		C			<del></del>	<del> </del>	<del> </del>	<del> </del>	+
		d				<del> </del>	<del> </del>	+	<del> </del>
	1		Total. Add lines 11a-11d			<b></b>	<del>- </del>	<del> </del>	<del>-                                    </del>
	1 12	2	Total revenue. See instructions.		<u> </u>	776 612	٥0	اـــــــــــــــــــــــــــــــــــــ	776_61; Form <b>990</b> (201

99-0301432 Page 10

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			mplete column (A).	
Do no	of include amounts reported on lines 6b,	(A)	(B)	(C)	(D) Fundraising
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	634,127.	634,127.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				·
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			,	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees .	185,823.	74,329.	111,494.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
ь	Legal				
c	Accounting	2,100.	1,470.	630.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1,101.		1,101.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion .	<del></del>			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	450			
19	Conferences, conventions, and meetings	473.	473.		
20	Interest				
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization		··· <del>·</del>		
23	Insurance	<del></del>			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line		·		-
	24e amount exceeds 10% of line 25, column (A)			, (	
	amount, list line 24e expenses on Schedule 0.)	0 606		0 606	
a	FOREIGN TAX WITHHELD	9,606.		9,606.	
b					
C					
d					
	All other expensesAdd lines 1 through 34e	633 330	710 200	122 021	
<u>25</u>	Total functional expenses. Add lines 1 through 24e	833,230.	710,399.	122,831.	0.
26	Joint costs. Complete this line only if the organization				ı
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here  fif following SOP 98-2 (ASC 958-720)				
			1	1	

Form 990 (2014)
Part X Balance Sheet AT HAWAII PREPARATORY ACADEMY

art X		Balance Sheet			- · · · · · · · · · · · · · · · · · · ·
		Check if Schedule O contains a response or note to any line in this Part X			
_			(A) Beginning of year		(B) End of year
1	ı	Cash - non-interest-bearing	4,030.	1	11,618
2	2	Savings and temporary cash investments		2	
3	3	Pledges and grants receivable, net	257,020.	3	112,061
4	1	Accounts receivable, net		4	
5	5	Loans and other receivables from current and former officers, directors,			
Ì		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
e	8	Loans and other receivables from other disqualified persons (as defined under	,	1	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	:		
		employers and sponsoring organizations of section 501(c)(9) voluntary			•
3		employees' beneficiary organizations (see instr). Complete Part II of Sch L		_6	
7	7	Notes and loans receivable, net		7	
ξ   ε	8	Inventories for sale or use		8	
6	9	Prepaid expenses and deferred charges		_9	
10	0a	Land, buildings, and equipment: cost or other	-		
		basis. Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation 10b		10c	
1.	1	Investments - publicly traded securities	16,782,266.	_11	16,738,480
12	2	Investments - other securities. See Part IV, line 11		12	
13	3	Investments - program-related See Part IV, line 11		13	
14	4	Intangible assets		14	
15	5	Other assets. See Part IV, line 11		15	
16	6	Total assets, Add lines 1 through 15 (must equal line 34)	17,043,316.	16	16,862,159
17	7	Accounts payable and accrued expenses		17	
18	8	Grants payable		18	
19	9	Deferred revenue		19	
2	0	Tax-exempt bond liabilities		20	
2	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ള   2	2	Loans and other payables to current and former officers, directors, trustees,	•		
		key employees, highest compensated employees, and disqualified persons.			Ĭ
		Complete Part II of Schedule L	\	22	
2	3	Secured mortgages and notes payable to unrelated third parties		23	
2	4	Unsecured notes and loans payable to unrelated third parties		24	
2	5	Other liabilities (including federal income tax, payables to related third			
1		parties, and other liabilities not included on lines 17-24). Complete Part X of		}	
		Schedule D		25	
2	6_	Total liabilities, Add lines 17 through 25	0.	26	0
		Organizations that follow SFAS 117 (ASC 958), check here  and	-		
စ္မ		complete lines 27 through 29, and lines 33 and 34.	,		
E 2	27	Unrestricted net assets		27	
e 2	28	Temporanly restricted net assets		28	
2	29	Permanently restricted net assets		29	
2		Organizations that do not follow SFAS 117 (ASC 958), check here			
ō		and complete lines 30 through 34.	-	1	
ğ   3	30	Capital stock or trust principal, or current funds	17,043,316	30	16,862,159
¥   3	31	Paid-in or capital surplus, or land, building, or equipment fund	0,		<u> </u>
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	0		C
<b>~</b>   3	33	Total net assets or fund balances	17,043,316		
1 3	34	Total liabilities and net assets/fund balances	17,043,316	. 34	16,862,159

01711	000 (2011)	<u> </u>	<del></del>	- 49	<u> </u>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del></del>			X
1	Total revenue (must equal Part VIII, column (A), line 12)		<u>776</u>	<u>5,6:</u>	<u>L2.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	833	<u>3,2:</u>	<u> 30.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		5,6:	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	L7,043	3,3 <u>:</u>	<u>16.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-116	5,2	<u> 26.</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	3,3	13.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	<u>16,86</u> 2	2,1	<u>59.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	·	<u> </u>		<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			ļ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>_x</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		1	
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		Ì	
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	1 1		Í
	review, or compilation of its financial statements and selection of an independent accountant?		_2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			,	
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			l
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			l
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		L
			Form	990	(2014)

### SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

CN WODEHOUSE FACULTY BENEFIT TRUST Employees

Employer identification number

AT HAWAII PREPARATORY ACADEMY 99-0301432 Reason for Public Charity Status (All organizations must complete this part ) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported iv) is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above or IRC section instructions) Instructions) Yes (see instructions)) HAWAII PREPARATORY 99-00783062 **ACADEMY** 634,127

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2014

Calendary vale (of fiscal year beginning in)   (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total membership fees received. (Do not include any Yunusual grants. 7)   (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total or expended on dis behalf or expended on dis behalf or expended on dis behalf with the organization without charge 4 Total. Add lines 1 through 3   The youth of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3   The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)   Public support states than here.    Section B. Total Support   (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total organization of from interest, dividends, payments received on securities loans, rents, royaltes and income from interest, dividends, payments received on securities loans, rents, royaltes and income from interest, dividends, payments received on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)   (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total organization (here) this box and stop here. Septian for public Support Percentage   Perc	fails to qualify under the tests			•	in and to quality	ando, i are iii. ii are	organization.
Gatte, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  2 Tax revenues leved for the organization's benefit and either pad to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization's benefit and either pad to or expended on its behalf  4 Total. Add ines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Sebrest line 3 tention 4  8 Gross income from interest, dividendis, payments reserved on securities learns, rotal, coyalties and income from similar sources on securities learns, rotal, coyalties and income from similar sources activities, whether or not the business is regularly carned on 10 Other income. Do not include gian or loss from the sale of capital assets (Explain in Part VI).  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 930 is for the organization is fivet, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check the box and stop here. The organization qualifies as a publicly supported organization.  14 Public support percentage for 2013 Schedule A. Part II, line 14  16 Public support percentage for 2013 Schedule A. Part II, line 14  16 Public support percentage for 2013 (in 6 c, column (f) divided by line 11, column (f))  17 10(6 -facts-and-circumstances test - 2014, if the organization of check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the "facts-and-circumstances test - 2014, if the organization qualifies as a publicly supported organization meets the "facts and circumstances test. The organization qualifies as a publicly supported organization in Part VI how the organization meets the "facts-and-ci	Section A. Public Support			<del></del>			
Gatte, grants, contributions, and memberably restricted. (Do not include any "unusual grants.")  2 Tax revenues leved for the organization's benefit and either past to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  5 Public support (Selvest uses teamlors 1.5 column (f)  6 Public support (Selvest uses teamlors 1.5 column (f)  7 Amounts from line 4  8 Gross income from interest, dividends, payments reversed on securities leans, rents, royalties and income from similar sources  9 Net receme from unrelated business activities, whether or not the business is regularly carned on 10 Other income. Do not include gian or loss from the sale of capital assets (Explain in Part VI).  11 Total support. Add lines 7 through 10  12 Gross recepts from related activities, etc. (see instructions)  13 First five years. If the Form 930 is for the organization of fivet, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check the box and stop here. The organization of during the column (f) divided by line 11, column (f)  14 Public support percentage for 2013 Schedule A. Part II, line 14  16 3 31 1/3% support test – 2014. If the organization of divided by line 11, column (f)  17a 10% -facts-and-circumstances test - 2014. If the organization of check to box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances test - 2014. If the organization organization organization in Part VI how the organization meets the "facts-and-circumstances test - 2014. If the organization organization organization in Part VI how the organization meets the "facts and circumstances test. The organization organization organization organization.  17a 10% -sects-and-	Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
2 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total continuous by each person (other timan a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support, service testing in [a] 7 Amounts from line 4 8 Gross income from lines 4 8 Gross income from lines 4 8 Gross income from inrelated obsiness activities, whether or not the business is regularly carried on on securities loans, rients, royathes and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support, Add lines 7 through 10 12 Gross recepts from related activities, etc. (see instructions) 13 First five years, if the Form 990 is for the organization is first, second, third, fourth, or fifth tax year as a section 501(c)(S) organization, check this box and stop here. The organization of public Support Percentage  4 Public support percentage from 2013 Schedule A, Part II, line 14 15 Sa 33 1/3% support percentage from 2013 Schedule A, Part II, line 14 16 33 1/3% support percentage from 2013 Schedule A, Part II, line 14 16 33 1/3% support percentage is the "facts and circumfetances test." 12 (a) (a) (b) (b) (b) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1 Gifts, grants, contributions, and						33 2.
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Schedule A (Form 990 or 990-EZ) 20	10 Frivate foundation. If the organization	211 GIG HOL CHECK a	a DOX OII IIII 13, 1	ισα, 100, 17a, 0f 17			

## Schedule A (Form 990 or 990-EZ) 2014 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				ļ	į	
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-		<u> </u>	<u> </u>		<del> </del>	
•	ization's benefit and either paid to						
	or expended on its behalf	1		ļ	1		
5	The value of services or facilities				<del> </del>	<del></del>	<u> </u>
	furnished by a governmental unit to the organization without charge		<u> </u>				
A	Total. Add lines 1 through 5		-	<del>                                     </del>	1	-	
	Amounts included on lines 1, 2, and			<del> </del>	<del>                                     </del>		
	3 received from disqualified persons	}					
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b					<u> </u>	
	Public support (Subtract line 7c from line 6)		<u> </u>	<del> </del>	<del></del>	<del>                                     </del>	
	ction B. Total Support				<del></del>	<u> </u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975				1		
11	Add lines 10a and 10b  Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carned on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>			1	<u> </u>
14	First five years. If the Form 990 is for	or the organization	n's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organı	zation,
	check this box and stop here	<del></del>		<del></del>	··	· · ·	
<u>Se</u>	ction C. Computation of Pub	lic Support P	ercentage			<del> </del>	
15	Public support percentage for 2014	(line 8, column (f)	divided by line 13,	, column (f))		15	%
16						16	%
<u>Se</u>	ction D. Computation of Inve	stment Incor	ne Percentag	B			
17	Investment income percentage for 2	:014 (line 10c, colı	umn (f) divided by	line 13, column (f))	)	17	%
18	Investment income percentage from	2013 Schedule A	A, Part III, line 17			18	%
19	a 33 1/3% support tests - 2014. If th						17 is not
	more than 33 1/3%, check this box	and stop here. Th	he organization qu	alifies as a publicly	y supported organi	zation	▶□
	<b>b 33 1/3</b> % support tests - 2013. If th	e organization did	I not check a box	on line 14 or line 19	9a, and line 16 is n	nore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, ch						n▶ <u>□</u>
<u>20</u>	Private foundation. If the organizat	ion did not check	a box on line 14, 1	19a, or 19b, check	this box and see i	nstructions	
4320	023 09-17-14				Sc	hedule A (Form 9	90 or 990-EZ) 201

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1	Х	
	2		<u> </u>
	0-		_x_
ł	3a		
	3b		
	30		
	_3c_		
	4a		x
	4b		
		-	
	4c		
	5a		X
	5b		
	5c		
		l 	:
			:
	6		x
	_ 7		X_
	8		x_
	9a		x
	9b	_	X
	9c_	<u> </u>	x
	10a		X
	10b		
n 9	90 or 99	90-EZ	2014

	t IV   Supporting Organizations (continued)	<u> 143</u>	∠ Pa	ge 5
. a	Cupporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
-	below, the governing body of a supported organization?	11a		X_
h	A family member of a person described in (a) above?	11b		X
_	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		x
	tion B. Type I Supporting Organizations		<u> </u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		]	
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			ı
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			ı
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	<u></u>	L
Sec	tion C. Type II Supporting Organizations			,
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			į
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			l
	or management of the supporting organization was vested in the same persons that controlled or managed			l
	the supported organization(s).	_1_		
Sec	ction D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		ŀ	ĺ
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			ĺ
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		<b> </b>	İ
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		•
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		X
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	x	
Sec	ction E. Type III Functionally-Integrated Supporting Organizations		<u> </u>	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
ŀ				
		ruction:	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
í	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		$T^{T}$	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			1
	that these activities constituted substantially all of its activities.	_2a_	<u> </u>	<u> </u>
ı	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			-
	reasons for the organization's position that its supported organization(s) would have engaged in these	1		
	activities but for the organization's involvement.	_2b_		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
;	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	1
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
1	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	_3b_	┸	

Schedule A (Form 990 or 990-EZ) 2014 AT HAWAII PREPARATORY ACADEMY 99-0301432 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (optional) 27,503 0. Net short-term capital gain 1 0. Recoveries of prior-year distributions 2 0. 2 742.759. 702.561. Other gross income (see instructions) 3 3 770,262 702,561 Add lines 1 through 3 4 4 0. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 0 maintenance of property held for production of income (see instructions) 6 0 0. Other expenses (see instructions) 7 770,262 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 702.561. (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year). 18,734,510 19,255,068. Average monthly value of securities 1a **b** Average monthly cash balances 1b 242,480. 272,659. 0. 0. c Fair market value of other non-exempt-use assets 10 18,976,990. 19,527,727. d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other 0. factors (explain in detail in Part VI): 0. Acquisition indebtedness applicable to non-exempt-use assets 2 Ω. Subtract line 2 from line 1d 3 18,976,990 19,527,727. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 284,655 292,916. 4 see instructions). 18,692,335 19,234,811. Net value of non-exempt-use assets (subtract line 4 from line 3) 5 5 673,218. 654,232. Multiply line 5 by .035 6 6 0. Recoveries of prior-year distributions 7 0. 7 Minimum Asset Amount (add line 7 to line 6) 8 654,232. 673,218. Section C - Distributable Amount **Current Year** 770,262. 1 Adjusted net income for prior year (from Section A, line 8, Column A) 654,723. Enter 85% of line 1 2 2 654,232. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 654,723. 4 4 0. Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to

floor Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

654,232.

instructions)

emergency temporary reduction (see instructions)

Sche Par	dule A (Form 990 or 990 EZ) 2014 AT HAWAII PRE  t V Type III Non-Functionally Integrated 509	PARATORY ACADE	MY 9 anizations (continued)	9-0301432 Page 7
Sect	on D - Distributions	<u>, , , , , , , , , , , , , , , , , , , </u>		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		634,127.
2	Amounts paid to perform activity that directly furthers exemp			331/12/3
	organizations, in excess of income from activity	or purposes or supported		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ne	76,272.
4	Amounts paid to acquire exempt-use assets	os or supported organization	13	70,212.
5	Qualified set-aside amounts (prior IRS approval required)		<del></del>	
6	Other distributions (describe in Part VI). See instructions		<del></del>	
7	Total annual distributions. Add lines 1 through 6.		·····	710,399.
8	Distributions to attentive supported organizations to which ti	ho organization is recommend		710,399.
Ū	(provide details in Part VI). See instructions.	ne organization is responsive	9	624 127
9	Distributable amount for 2014 from Section C, line 6			634,127.
10			<del></del>	654,232.
10_	Line 8 amount divided by Line 9 amount			96.93%
		(i)	(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	20, 21, 22, 23, 23, 5	, ,	654,232.
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
_3_	Excess distributions carryover, if any, to 2014:	\$ 1. 5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,
<u>a</u>		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	(
<u> </u>			1 " , " , " , " , "	
<u>c</u>			3	, , , , , , , , , , , , , , , , , , , ,
<u>d</u>		er jad	. 7 1 M. St. C.	, ,
<u>         e</u>	From 2013	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	( a ,	****
<u>f</u>	Total of lines 3a through e			
g	Applied to underdistributions of prior years			. `
<u>h</u>	Applied to 2014 distributable amount		î, î, r. r. r. r.	
_ <u>i</u>	Carryover from 2009 not applied (see instructions)			
_i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		1.276	in the state of th
4	Distributions for 2014 from Section D,	1000	7, 3, 4, 1	8 . V
	line 7: \$ 710,399.	1 2 2		
a	Applied to underdistributions of prior years	· · · · · · · · · · · · · · · · · · ·		- 3
b	Applied to 2014 distributable amount	- ht 1967 - 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 m 2 m 2 m 2	654,232.
c	Remainder. Subtract lines 4a and 4b from 4.	56,167.	, , , , , , , , , , , , , , , , , , , ,	
5	Remaining underdistributions for years prior to 2014, if	1.5		
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	****		7
6	Remaining underdistributions for 2014. Subtract lines 3h		5	
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j		7, ,	
	and 4c.	56,167.	7.1.	
8	Breakdown of line 7:	30,237.		
a		7	1 1 2	
b		<del>                                     </del>	*	
	<del></del>	<u> </u>	*5	<del> </del>
	Excess from 2013		,	
	Excess from 2014 56, 167.	<u> </u>	·	<del>, , , , , , , , , , , , , , , , , , , </del>
	20,10/ JU/ 1	L	L	<u> </u>

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990 EZ) 2014 AT HAWALL PREPARATORY ACADEMY 99 - 0 3 0 1 4 3 2 Page 8  Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12  Also complete this part for any additional information. (See instructions)
PART IV, SECTION D, LINE 2:
THE ORGANIZATION MAINTAINED A CLOSE AND CONTINUOUS WORKING RELATIONSHIP
WITH THE SUPPORTED ORGANIZATION(S) BY PROVIDING PERIODIC PERFORMANCE
REPORTS ON THE INVESTMENT PORTFOLIO, PROVIDING STATEMENTS DETAILING ALL
ACTIVITIES IN THE ACCOUNT, MEETING EITHER FACE TO FACE OR BY CONFERENCE
CALL WITH THE DECISION MAKERS OF THE SUPPORTED ORGANIZATION TO DISCUSS
THE INVESTMENTS AND GRANTS MADE THROUGHOUT THE YEAR, AND CORRESPONDING
VIA EMAIL OR TELEPHONICALLY WHEN ISSUES, CONCERNS OR QUESTIONS AROSE.
PART IV, SECTION D, LINE 3:
THE ORGANIZATION PROVIDED PERIODIC PERFORMANCE REPORTS ON THE
INVESTMENT PORTFOLIO AND MET WITH THE SUPPORTED ORGANIZATION(S) EITHER
FACE TO FACE OR BY CONFERENCE CALL TO DISCUSS THE INVESTMENT
PERFORMANCE. IN ADDITION, THE SUPPORTED ORGANIZATION(S) WERE GIVEN
DISCRETION AS TO THE TIMING OF THE GRANTS.

SCHEDULE (Form 990)

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

▶ Attach to Form 990.

OMB No 1545-0047	2014	Open to Public

▶ Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. CN WODEHOUSE FACULTY BENEFIT TRUST

AT HAWAII PREPARATORY ACADEMY

General Information on Grants and Assistance

Part

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number 99-0301432 Inspection

ş [ (h) Purpose of grant or assistance ACULTY SALARIES AND X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any SENEFITS Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of ö cash grant 170(B)(1)(A)(II) (c) IRC section f applicable 99-0078306 (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 65-1692 KOHALA MOUNTAIN ROAD HAWAII PREPARATORY ACADEMY or government KAMUELA, HI 96743 Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2014)

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## CN WODEHOUSE FACULTY BENEFIT TRUST AT HAWAII PREPARATORY ACADEMY

Schedule I (Form 990) (2014)

Page 2

99-0301432

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) THE SCHOOL PROVIDES PERIODIC REPORTS CONFIRMING GRANTS WERE USED FOR FACULTY SALARIES AND BENEFITS OR TO Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information GRANTS ARE MADE SOLELY TO HAWAII PREPARATORY ACADEMY AS THE CHARITABLE MEET THE MAJOR OR EXTRAORDINARY NEEDS OF THE SCHOOL OR ITS EDUCATIONAL (d) Amount of non-cash assistance (c) Amount of cash grant BENEFICIARY IDENTIFIED IN THE TRUST DOCUMENT. (b) Number of recipients (a) Type of grant or assistance PART I, LINE PROGRAMS Part IV

Schedule I (Form 990) (2014)

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2014
Open to Public Inspection

CN WODEHOUSE FACULTY BENEFIT TRUST

HAWAII PREPARATORY ACADEMY

Employer identification number 99-0301432

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PREPARATORY ACADEMY. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED BY THE TAX DEPARTMENT OF BANK OF HAWAII AS CORPORATE BEFORE IT IS FILED, THE TAX RETURN IS REVIEWED BY AN ADMINISTRATIVE OFFICER OF THE CORPORATE TRUSTEE. FORM 990, PART VI, SECTION B, LINE 12C: BANK OF HAWAII, THE CORPORATE TRUSTEE, HAS A CONFLICT OF INTEREST POLICY THAT APPLIES TO ALL EMPLOYEES, INCLUDING THE TAX OFFICERS, TAX CONSULTANTS AND ADMINISTRATIVE OFFICERS. BANK OF HAWAII REQUIRES ALL EMPLOYEES TO PARTICIPATE IN REGULARLY SCHEDULED TRAINING RELATED TO COMPLIANCE WITH CONFLICT OF INTEREST AND OTHER RELATED POLICIES. FORM 990, PART VI, SECTION B, LINE 15: THE TRUST DOES NOT HAVE A CEO, OFFICERS OR EMPLOYEES. UNDER THE TERMS OF THE TRUST DOCUMENT, BANK OF HAWAII AS TRUSTEE IS ENTITLED TO REASONABLE COMPENSATION FOR ITS SERVICES. BANK OF HAWAII'S PUBLISHED FEE SCHEDULE FOR CHARITABLE TRUSTS APPLIES TO THIS TRUST. IN ESTABLISHING THE TRUSTEE'S FEE SCHEDULE, CONSIDERATION WAS GIVEN TO THE DUTIES, LIABILITIES AND EXPERTISE OF THE CORPORATE TRUSTEE, AS WELL AS TO COMPARABLE FEES FOR SIMILAR SERVICES PROVIDED BY SIMILAR ORGANIZATIONS. THE PROCESS OF ESTABLISHING AN APPROPRIATE FEE AS "REASONABLE" WAS ALSO PRESENTED TO THE HAWAII ATTORNEY GENERAL, WHOSE OFFICE IS RESPONSIBLE FOR OVERSIGHT OF HAWAII'S CHARITABLE TRUSTS.

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

Schedule O (Form 990 or 990-EZ) (2014)

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

2014

OMB No 1545-0047

►Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990.

CN WODEHOUSE FACULTY BENEFIT TRUST

AT HAWAII PREPARATORY ACADEMY

Employer identification number Open to Public Inspection 99-0301432

Part I	Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	e if the organization answered "Yes"	on Form 990, Part IV, line 33				
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
					:		
Part	Identification of Related Tax-Exempt Organizations Complete organizations during the tax year	itions Complete if the organization ar	if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 beca	ause it had one o	r more related tax-exen	ηρt
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
HAWAII 65-1692 KAMUELA	HAWAII PREPARATORY ACADEMY - 99-0078306 65-1692 KOHALA MOUNTAIN ROAD KAMUELA, HI 96743	EDUCATIONAL INSTITUTION	HAWAII	170(B)(1)(A) 2		N/A	×
						:	_

Schedule R (Form 990) 2014

Page 2

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AT HAWAII PREPARATORY ACADEMY

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2014 Part III

General or Percentage managing ownership Schedule R (Form 990) 2014 Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. 3 Percentage ownership Yes Ξ amount in box 20 of Schedule K-1 (Form 1065) Code V-UBI Share of end-of-year assets <u>6</u> Orsproportionate Yes No allocations? Ξ Share of total income (g) Share of end-of-year assets Type of entity (C corp, S corp, or trust) e Share of total income Direct controlling entrty Predominant income (related, unrelated, excluded from tax under sections 512-514) ፱ <u>e</u> **3**6 Legal domicile (state or foreign country) ত্ Direct controlling entity € Primary activity (C)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

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CN WODEHOUSE FACULTY BENEFIT TRUST Schedule R (Form 990) 2014 AT HAWAII PREPARATORY ACADEMY

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; With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 350,
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Part V

Shahadan and the Market					<u>&gt;</u>	Yes
Note. Complete line 1 if any entity is listed in Parts II, III, of IV of this schedule.	e with one or more re	lated organizations listed	I in Parts II-IV?			+
1 During the tax year, did the organization engage in any or tile lollowing transactions with one or more related organization are organization.	S WILL OUT OUT OUT	ated organizations insta	· · · · ·		Ş	×
a Receipt of (i) interest, (ii) annurties, (iii) royalties, or (iv) rent from a controlled entity		•			2 ;	+
b Gift, grant, or capital contribution to related organization(s)			:		+	+
	•				2	×
					₽	×
d Loans of loan guarantees to of 101 related organization(5)				•	ţ	×
<ul> <li>Loans or loan guarantees by related organization(s)</li> </ul>			:		ט	4
♣ Dividends from related organization(s)		•	:		#	×
	•	•			2	×
g Sale of assets to related organization(s)	•	•	•	•	7	>
h Purchase of assets from related organization(s)					=	4
i Exchange of assets with related organization(s)		•	:		<b>;=</b>	×
: 1 constructions of the second to the second to the second of the second secon					=	×
Lease of facilities, equipment, of other assets to related organization(s)						
i. I come de familiara amunament or other nevate from related arranization(e)					¥	×
K Lease Of Jaciffres, equipment, or other assets from related organization (s)	(*)	•			Ŧ	×
Performance of services or membership or fundralsing solicitations for related organization(s)	mzanon(s)		: :		   	\$ >
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)				E	<b>4</b> :
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)	:			F	×
		•			10	×
	:					
					<u>-</u>	<b>×</b>
p Reimbursement paid to related organization(s) for expenses		:	•	:	1	>
<ul> <li>q Reimbursement paid by related organization(s) for expenses</li> </ul>	:	. :		:	5	4
r Other transfer of cash or property to related organization(s)					<b>=</b>	×
Other transfer of cash or property from related organization(s			:		18	×
serior states and the shows a see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	tho must complete the	is line, including covered	relationships and transaction t	hresholds		
	The standard section and	500 500 500 500 500 500 500 500 500 500				
(a) Name of related organization	(b) Transaction	(c) Amount involved	Method of determ	<b>(d)</b> Method of determining amount involved	olved	
	type (a.s)					
9						
(2)					:	
(3)						
(4)						
[c]						
(9)						
432163 08-14-14	27			Schedule R (Form 990) 2014	(Form 99	0) 2014

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# CN WODEHOUSE FACULTY BENEFIT TRUST Schedule R (Form 990) 2014 AT HAWAII PREPARATORY ACADEMY

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) Percentage ownership				Schodulo D (Form 000) 2014
General or managing partner?	 		 	
20 ma - 1 Pa		 	 	 
(h) (i) (j) (k)  Dispropor- Dispr				l bodes
(h) Dispropor- bonate allocations? Yes No				 
Signature Signature			 	
(g) Share of end-of-year assets				
(f) Share of total				
(e) Are all partners sec 501(c)(3) 0qs? Yes No				
(d) Predominant income procession (related, unrelated, excluded from tax undersections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (felated, unrelated, of entity (country) (e) (felated, unrelated,				

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