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## Form 990-PF

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

OMB No 1545-0052

2015

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-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public hispection

For cal	endar year 2015, or tax year beginning	, 2015,	, and ending				
The O.L. Moore Foundation			A   Employer identification number   36-6101149				
G Ch	eck all that apply Initial return	Initial return of a form	ner public charity	D 1 Foreign organizations, check here			
	Final return Address change	Amended return Name change		2 Foreign organizations meeting the 85% test, check			
H Ch		(c)(3) exempt private for		here and attach computation			
1 Fair	Section 4947(a)(1) nonexempt charitable tr market value of all assets at end of year J Acc	ust Other taxable pounting method: XC	orivate foundation ash Accrual	If private foundation status was terminated under section 507(b)(1)(A), check here			
(fro	m Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60-month termination			
<b>►</b> \$	2,700,020.	column (d) must be on	cash basis)	under section 507(b)(1)(B), check here			
Part	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmen				
	columns (b), (c), and (d) may not neces-	expenses per books	Income	income for charitable purposes			
	sarıly equal the amounts ın column (a) (see ınstructions) )			(cash basis only)			
	1 Contributions, gifts, grants, etc, received (attach schedule)		297.7.2000.0000				
	2 Ck ► X if the foundation is not required to attach Sch B						
	3 Interest on savings and temporary cash investments	1,789.	1 79	9. 1,789.			
	4 Dividends and interest from securities.	88,427.	1,78 88,42	7. 88,427.			
	5 a Gross rents	00/11					
	b Net rental income or (loss)		**************************************				
R E V	b Gross sales price for all 1 212 EQ2	9,878.					
Ž	assets on line 6a  7 Capital gain net income (from Part IV, line 2)		9,87	8.			
E N	8 Net short-term capital gain		3,01	2,082.			
Ü	9 Income modifications			2,002.			
_	10 a Gross sales less returns and						
	allowances. b Less Cost of						
	goods sold  C Gross profit or (loss) (attach schedule)	<u> </u>					
	11 Other income (attach schedule).	<u> </u>	**************************************				
	12 Total. Add lines 1 through 11	100,094.	100,09	92,298.			
	13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.					
•	15 Pension plans, employee benefits						
А	16a Legal fees (attach schedule)						
D M	<b>b</b> Accounting fees (attach sch) See St 1	4,773.	4,77	73.			
N	c Other prof fees (attach sch). See St 2	38,159.	38,15	9.			
PS	17 Interest 18 Taxes (attach scheduleXsee instrs) See Stm 3	0.000	0.00				
O P S T R A	18 Taxes (attach schedule)(see instrs) See Stm 3	8,380.	8,38	30.			
ÎÎ	schedule) and depletion						
N V G E	20 Occupancy 21 Travel, conferences, and meetings						
_	22 Printing and publications						
A E N X D P	23 Other expenses (attach schedule)						
E N							
S E	24 Total operating and administrative expenses. Add lines 13 through 23	51,312.	51,31	2			
S	25 Contributions, gifts, grants paid Stmt 4	151,000.	, J1, J1	151,000.			
	26 Total expenses and disbursements.						
	Add lines 24 and 25  27 Subtract line 26 from line 12:	202,312.	51,31	.2. 0. 151,000.			
	27 Subtract line 26 from line 12: a Excess of revenue over expenses						
	and disbursements	-102,218.					
	b Net investment income (if negative, enter -0-).		48,78				
	C Adjusted net income (if negative, enter -0-) .	V 4980000 / 800 (30 (40 /	<b>\$</b> 573	92,298.			

Dar		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End (	of year
T ATP	*.**.a		(See instructions )	(a) Book Value	<b>(b)</b> Book Value	(c) Fair Market Value
•	1	1 Cash – non-interest-bearing			<del></del>	
	2	Savings and tempor	-	75,082.	88,159.	
	3	Accounts receivable		Mari Malladhani Hata	di ( alka maanimi a alk	Millio Marriada in r
	١.	Less allowance for	doubtful accounts			
	4	Pledges receivable	doubted	_	\$1.2m   1254   1278	2027
	5	Less allowance for	doubtiul accounts			<del></del>
		Grants receivable	and decade a foundation			
	6	disqualified persons (atta	cers, directors, trustees, and other checkers, checkers, trustees, and other checkers, trustees, and other checkers, trustees, and other checkers, trustees, and other checkers, and other			
	7	Other notes and loans reco		7 N. 14 N. 12 N. 17.		.20.00000000000000000000000000000000000
Ą		Less: allowance for		_500000000 60000000000000000000000000000	s, small summany smal	<b>4</b> -30 0000000000000000000000000000000000
Š	8	Inventories for sale	or use			
A S S E T S	9	Prepaid expenses at	nd deferred charges			
Ś	10 a	Investments - U.S	and state government			
	١.	obligations (attach s	•	51,322.	170,447.	<del></del>
	1	Investments — corporate : Investments — corporate	•	2,568,547.	2,334,125.	<del></del>
		·	· ·	4,992.	4,994.	5,364.
	''	Investments – land, equipment, basis	buildings, and			
		Less accumulated deprec (attach schedule)	nation – – – – – – – – – – – – – – – – – – –			***************************************
	12	Investments - morte	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment basis >	77. Mari 77. Mari 78. A		
		Less: accumulated deprec (attach schedule)	iation •			
	15 16	Other assets (descri <b>Total assets</b> (to be of see the instructions.	be F completed by all filers — Also, see page 1, item I)	2,699,943.	2,597,725.	2,755,329.
Ľ	17		nd accrued expenses	2,033,343.	2,001,120.	2,733,323.
I A	18	Grants payable	·			
Ŗ	19	Deferred revenue			-	
Ł	20	Loans from officers, direc	tors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes	s payable (attach schedule)			
i	22	Other liabilities (desc	cribe •	)		
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
		Foundations that fol and complete lines 2	low SFAS 117, check here 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted				
N F E U T N	25	Temporarily restricte	ed			
D	26	Permanently restrict	ed			
A B A E A L T S N	ŀ	Foundations that do and complete lines 2	o not follow SFAS 117, check here 27 through 31.			
E L T A	27	Capital stock, trust p	orincipal, or current funds	2,699,943.	2,597,725.	
	28	Paid-in or capital surplus,	, or land, bldg , and equipment fund			
οE	29	• .	ulated income, endowment, or other funds			
RS	30		und balances (see instructions)	2,699,943.	2,597,725.	
	31	(see instructions)	net assets/fund balances	2,699,943.	2,597,725.	
Pat		Analysis of Chan	iges in Net Assets or Fund Balan	ces		
1			alances at beginning of year – Part II, colu d on prior year's return)	ımn (a), line 30 (must agı	ree with	2,699,943.
2		r amount from Part I,	, ,		2	-102,218.
3		increases not included in li			3	202,220.
4	Add	lines 1, 2, and 3			4	2,597,725.
5		ases not included in line 2 (			5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus line 5)	- Part II, column (b), Iir	ne 30 <b>6</b>	2,597,725.

r ai		LUSSES IOF TAX OIL HIVESUITE					
2-story brick warehouse, or common stock, 200 shares MLC Company)					quired ase ation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a Bank of Hawaii, see detail attached P						Various	Various
Ŀ	Bank of Hawaii, see	detail attached		P		Various	Various
	Bank of Hawaii, see	detail attached		P		Various	Various
		·					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	sis le		(h) Gain or (e) plus (f) m	
a				6,554.		· · · · · · · · · · · · · · · · · · ·	2,082.
			<del></del>	9,257.			47,595.
			51	7,903.			-39,799.
	· · · · · · · · · · · · · · · · · · ·						
		ng goin in column (h) and aumad h	u the foundation on 10/21/6				
	(i) FMV	ng gain in column (h) and owned b	(k) Excess of col. (i)	9	a.	(I) Gains (Col ain minus col. (k), t	
	as of 12/31/69	as of 12/31/69	over col (j), if any			an -0-) <b>or</b> Losses (fr	
a							2,082.
						·-	47,595.
				-			-39,799.
c	l						
•							
2	Capital gain net income or (net		enter in Part I, line 7 ter -0- in Part I, line 7	-	2		9,878.
3	Net short-term capital gain or (	loss) as defined in sections 1222(5)	and (6)		_		3,070.
	If gain, also enter in Part I, line in Part I, line 8.	8, column (c) (see instructions) If	(loss), enter -0-	-	3		2,082.
Par	·	r Section 4940(e) for Reduc	ed Tax on Net Investi	nent Inc	_	<u></u>	2,002.
		foundations subject to the section				N/A	
		·	. ,		,	14/ 11	
IT Se	ction 4940(d)(2) applies, leave th	nis part blank.					
Was	the foundation liable for the sec	tion 4942 tax on the distributable ar	mount of any year in the ba	se period?	•	∏Yes	No
If 'Ye		ify under section 4940(e) Do not co					
1	Enter the appropriate amount in	n each column for each year; see t	ne instructions before makii	ng any ent	ries.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use as:	sets	(col.	(d) Distribution (b) divided by (	
	2014						
	2013						
	2012						
	2011						
	2010						
2	Total of line 1, column (d)				2		
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the t has been in existence if less than	otal on line 2 by 5, or by th 5 years	e	3		
4	Enter the net value of nonchar	table-use assets for 2015 from Part	X, line 5		4		
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6		
7	Add lines 5 and 6			i	7		
8	Enter qualifying distributions from	om Part XII, line 4			8		
	If line 8 is equal to or greater the Part VI instructions.	nan line 7, check the box in Part VI	, line 1b, and complete that	part using	g a 19	% tax rate. See	the

Form 990-PF (2015) The O.L. Moore Foundation	36-61011	
Part VI : Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	), or 4948 — see instruct	ions)
1 a Exempt operating foundations described in section 4940(d)(2), check here	7 7828	
Date of ruling or determination letter. (attach copy of letter if necessary — see instra	i)	
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,	- · 1	976.
check here ► ☐ and enter 1% of Part I, line 27b		Cy. 60 May 19 1 11 11 11
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		Mada Miri mari malih
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		
foundations only Other's enter -0-)	2	0.
3 Add lines 1 and 2	3	976.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Other	,	0.
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	976.
6 Credits/Payments:		
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	4,400.	
b Exempt foreign organizations — tax withheld at source  6 b	<i>``````</i>	
c Tax paid with application for extension of time to file (Form 8868)		
d Backup withholding erroneously withheld  6 d		
7 Total credits and payments Add lines 6a through 6d	7	4,400.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	\	<u>.</u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10	3,424.
	funded ► 11	2,224.
Part VII-A Statements Regarding Activities		10 TO
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislat participate or intervene in any political campaign?	ion or did it	Yes No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b X
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of ail or distributed by the foundation in connection with the activities	าy materials published	
c Did the foundation file Form 1120-POL for this year?		1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ar	
(1) On the foundation • \$ 0. (2) On foundation managers	<b>-</b> \$	0.
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure foundation managers ►\$ 0	e tax imposed on	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS	2	
If 'Yes,' attach a detailed description of the activities	:	2 X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing inst of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of t	rument, articles	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	ne changes	4 - 37
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4a X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		4b N/A 5 X
If 'Yes,' attach the statement required by General Instruction T		5 X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	,	
By language in the governing instrument, or	J.	
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory di with the state law remain in the governing instrument?</li> </ul>		6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part		7 X
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>	
HI		
<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If	on 4942(j)(3) or 4942(j)(5 'Yes,' complete Part XI'	) 9 X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedu and addresses		. 10 X
BAA		Form <b>990-PF</b> (2015)

Pa	**XII:A Statements Regarding Activities (continued)					
11,	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualific advisory privileges? If 'Yes,' attach statement (see instructions)	ed persor	n had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application	n <sup>7</sup>	13	X	
14	Website address  ► N/A  The books are in care of ► Bank of Hawaii Trust Co.  Telephone	no. ►	(808)	- <u>-</u> -	-446	<u>-</u>
	Located at ► 111 S. King St. Honolulu HI ZIP + 4 ►	968				<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year	•	15	Ņ/A	. •	∐ N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other autbank, securities, or other financial account in a foreign country?	hority ov	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.					
Pa	* YII-B   Statements Regarding Activities for Which Form 4720 May Be Required			100000	k	<u> </u>
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			<b>100</b>	Yes	No
1	a During the year did the foundation (either directly or indirectly).					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	Yes	ΧNο			
	<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	. 🗌			
1	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$ )					
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_	_			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions)	(2) to		2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he  ≥ 20 , 20 , 20 , 20	re				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b if 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)		<b>Ш</b>	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its					
	charitable purposes?			4 a	100/7	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4 b		X
BAA	4		F	orm <b>9</b> 9	0-PF	

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Part VII-B   Statements Regarding Activit		n 4720 May Be Rec	uired (continue	ed)	
5 a During the year did the foundation pay or incur	-				
<ul><li>(1) Carry on propaganda, or otherwise attemp</li><li>(2) Influence the outcome of any specific public</li></ul>	_		Yes	X No	
on, directly or indirectly, any voter registra	tion drive?		Yes	X No	
(3) Provide a grant to an individual for travel,	,	•	Yes	X No	
(4) Provide a grant to an organization other th in section 4945(d)(4)(A)? (see instructions)	an a charitable, etc, org	ganization described	Yes	ΧNο	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children c	literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qua current notice regardi	ualify under the exception ng disaster assistance	ons		5 b N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	•		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant?		N/A Yes	□No	
If 'Yes,' attach the statement required by Regu	ilations section 53 4945	-5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?	-		Yes	XNo	
<b>b</b> Did the foundation, during the year, pay premit	ums, directly or indirect	ly, on a personal benefi	t contract?	W.	6Ы Х
If 'Yes' to 6b, file Form 8870	-k				
7 a At any time during the tax year, was the found			L. J	X No	
b If 'Yes,' did the foundation receive any proceed				N/A	7 b
and Contractors	ectors, Trustees, Fo	unualion managers	, migniy Paid Er	nproyees,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
	(b) Title, and average	(c) Compensation	(d) Contributions	to (e) Exr	pense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee bene plans and defer compensation	fit oth red	ier allowances
See Statement 5					
		0.		0.	0.
		:			
2 Compensation of five highest-paid employees		ded on line 1 – see ins	tructions). If none,	enter 'NONE	<u>: '</u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions employee bene plans and deferr compensation	fit oth	pense account, ner allowances
None		<del></del>	· · · · · · · · · · · · · · · · · · ·		
-					
	•				
					-
	<u></u>				
Total number of other employees paid over \$50,000				•	0
RAA	TEE 403061 1	0/12/15		C	900 DE (2015)

Form '990-PF (2015) The O.L. Moore Foundation  Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	36-610 Managers, Highly Paid Emplo	1149 Page 7
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter 'NONE.'	<u> </u>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services.	<b>•</b>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	rmation such as the number of	Expenses
1 N/A		
<del></del>		
2		
3		
4		
Rant IX B Summary of Program-Related Investments (see instruction	ons)	
	·	
Describe the two largest program-related investments made by the foundation during	the tax year on lines I and 2	Amount
N/A		
2		
	<b></b>	
All other program-related investments. See instructions		
3		

TEEA0307L 10/13/15

0.

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Total. Add lines 1 through 3

BAA

Par	Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreigr	n foundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. Average monthly fair market value of securities	7	2,880,426.
þ	Average of monthly cash balances	1 b	72,889.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	2,953,315.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c	13.5	
	(attach detailed explanation) 1 e 0.	123	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,953,315.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	44,300.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,909,015.
6	Minimum investment return. Enter 5% of line 5	6	145,451.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ☐ and do not complete this part.)	atıng	foundations
1	Minimum investment return from Part X, line 6	1	145,451.
2 a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
c	Add lines 2a and 2b	2 c	976.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	144,475.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	144,475.
6	Deduction from distributable amount (see instructions)	6	
_ 7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	144,475.
Pat	Qualifying Distributions (see Instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	151,000.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 <i>a</i>	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3ь	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	151,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	151,000
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fou	
BAA			Form <b>990-PF</b> (2015

### Part XIII Undistributed Income (see instructions)

· · · · · · · · · · · · · · · · · · ·	•			
	(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
Distributable amount for 2015 from Part XI, line 7				144,475.
2 Undistributed income, if any, as of the end of 2015				144,475.
a Enter amount for 2014 only	1947: 917.		0.	Mar 44454
<b>b</b> Total for prior years 20, 20, 20		0.	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	27 17 14 14 14 15
3 Excess distributions carryover, if any, to 2015				
a From 2010 44, 282.				
<b>b</b> From 2011 6, 150.				
c From 2012 8,120. d From 2013 2,746			Maria Caller (T	
2,110.				
e From 2014 5,194. f Total of lines 3a through e	66 102			
4 Qualifying distributions for 2015 from Part	66,492.			
XII, line 4· ► \$ 151,000.				
a Applied to 2014, but not more than line 2a			Miller XV dens' di Miller i Miller N	
		addillilli. S. s do. and / "illis!		
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.			
<b>d</b> Applied to 2015 distributable amount	100 100 100 100 100 100 100 100 100 100	(3.000 m.) y 000 m. s. s. s. s.		144,475.
e Remaining amount distributed out of corpus	6,525.	**************************************	77 3888 77 7887	33.7.7.7.7.7.7A
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	7/778/2		10 10 10 10 10 10 10 10 10 10 10 10 10 1	72 W. M. O. O. F.
(-,,,				
6 Enter the net total of each column as				
Indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	73,017.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)		_		
tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		_		
		0.	V.,;446,6888888888	
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016.				0.
7 Amounts treated as distributions out of	, , , , , , , , , , , , , , , , , , ,			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not		14,774,274		
applied on line 5 or line 7 (see instructions)	44,282.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	28,735.			
10 Analysis of line 9.	20,,33.			
a Excess from 2011 6,150.				
<b>b</b> Excess from 2012 8,120.				
c Excess from 2013 2,746.				
<b>d</b> Excess from 2014 5, 194.				
e Excess from 2015 6,525.			(1. 7. 9. 947 / 1. 7. 97)	
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Form 990-PF (2015) The O.L. Moore Fo				36-6101149	Page <b>10</b>		
Part XIV   Private Operating Foundations (see instructions and Part VII-A, question 9) N/A							
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling							
<b>b</b> Check box to indicate whether the foundati	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)						
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	(c) 2013	<b>(d)</b> 2012	(e) Total		
<b>b</b> 85% of line 2a			**-				
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>				-			
d Amounts included in line 2c not used directly for active conduct of exempt activities				_			
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>							
3 Complete 3a, b, or c for the alternative test relied upon:							
a 'Assets' alternative test — enter.							
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test – enter:							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income							
Part XV Supplementary Information assets at any time during the	(Complete this le year — see in	part only if the structions.)	foundation ha	d \$5,000 or mor	e in		
1 Information Regarding Foundation Manage	ers:						
a List any managers of the foundation who he close of any tax year (but only if they have None	ave contributed mo	re than 2% of the to han \$5,000). (See s	otal contributions red section 507(d)(2))	ceived by the founda	ition before the		
<ul> <li>b List any managers of the foundation who o a partnership or other entity) of which the finance</li> <li>None</li> </ul>	oundation has a 10	% or greater interes	oration (or an equal st.	ly large portion of th	e ownership of		
2 Information Regarding Contribution, Grant Check here ☐ If the foundation only makes requests for funds. If the foundation makes	akes contributions	to preselected char	itable organizations				
complete items 2a, b, c, and d	. <u> </u>						
a The name, address, and telephone numbe	r or e-mail address	of the person to wh	nom applications sho	ould be addressed.			
See Statement 6							
<b>b</b> The form in which applications should be submitted and information and materials they should include:							
See Statement for Line 2a							
c Any submission deadlines							
See Statement for Line 2a							
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charitab	le fields, kinds of in	stitutions, or other fa	actors		
See Statement for Line 2a							
RAA	TC	EA0210 10/12/15		_	orm 990 PE (2015)		

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	substantial contributor	recipient	JOHN DOUGH					
a Paid during the year				-				
•								
		•						
Total	•		► 3a					
<b>b</b> Approved for future payment								
				İ				
			1					
				}				
				1				
Total		<u> </u>	<u> </u>					
. Olul			. 31	1				

#### Patt XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	amounts unless otherwise indicated. Unrelated business income Excluded by section 512, 513, or 514		(e)		
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
a					
b					- · · · · · · · · · · · · · · · · · · ·
С					
d					<del>,</del>
е			<u> </u>		
f		<del></del>			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					1,789.
4 Dividends and interest from securities					88,427.
5 Net rental income or (loss) from real estate:	747.74	20/100/2007			39-4-47/25-73-740-880
a Debt-financed property	***************************************				
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					9,878.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		74 172 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			77 (27/2020)
a Interest/div/other					
þ					
С					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)					100,094.
13 Total. Add line 12, columns (b), (d), and (e)				13	100,094.
(See worksheet in line 13 instructions to verify calculation	ons)				,
Bow YM Deletionship of Activities to the	a Accompl	ichment of Evene	+ Durma		-

#### Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	
<del></del> -	

# Form 990-PF (2015) The O.L. Moore Foundation 36-610114 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

described relating to a Transfers (1) Cash (2) Other tra (1) Sales (2) Purol (3) Rent (4) Reim (5) Loan (6) Perforct c Sharing of	d in section 501(c) of to political organizations from the reporting of a rassets ansactions as of assets to a noncentral of facilities, equipments or loan guarantees of facilities, equipments of the above to any of the above the above to any of the above to any of the above to any of the above the above to any of the above th	f the Code (other ons? foundation to a no charitable exempt in a noncharitable ment, or other assents or membership out on the code is 'Yes,' comervices given by the one of the code is 'Yes,' comervices given by the one of the code is 'Yes,' comervices given by the one of the code is 'Yes,' comervices given by the one of the code is 'Yes,' comervices given by the one of the code of the code is 'Yes,' comervices given by the one of the code of the	exempt organization sets  r fundraising solicitations other assets, or paid employed applete the following schedule the reporting foundation. If the	zations) o ition of. ees. Column ( e foundat	(b) should alwa	ys show the fair m	1 a (1)
			in column (d) the value of the				
· · ·	(b) Amount involved	(c) Name of no	ncharitable exempt organization	(d)	Description of trans	fers, transactions, and	snaring arrangements
N/A			•			<del> </del>	
	· · · · · · · · · · · · · · · · · · ·						
				<del> </del>			
			<del> </del>	<b></b>	-	is i	
							· ·
				ļ			
described <b>b</b> If 'Yes,' o	d in section 501(c) or complete the following	f the Code (other ng schedule.	with, or related to, one or m than section 501(c)(3)) or in	section 52	27?		Yes XNo
(a) N/A	Name of organization	ווע	(b) Type of organization		(c)	Description of rel	auorisnip
N/A		<u> </u>			<del></del>		
		-	<del></del>			<del></del>	<del></del>
				-			
Sign Correct,	and complete Declaration  M	hat I have examined this of preparer (other than	return, including accompanying schedulin taxpayer) is based on all information	of which pre	resident	of my knowledge and beli ledge	May the IRS discuss this return with the preparer shown below (see instructions)?
Signat	ture of officer or trustee	/	Preparer's standard	Tit	<del></del>	100	X Yes No
	Print/Type preparer's nam		Preparer's signature		3/7/6	Check X if	PTIN
Paid	Thomas Thaye		Thomas Thayer	>	ما / ردر	self employed	P00775507
reparer		homas Thaye	er, CPA			Firm's EIN > 99-	0229247
Jse Only	Firm's address P		06702 1000	-		. (00	2) 044 4000
200	<u> </u>	ailuku, HI	96793-1089		- <u>-</u>	Phone no (808	3) 244-4890
BAA							Form <b>990-PF</b> (2015)

2015	Page 1	
	36-6101149	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		422
Administrative Tax preparation	(a) (b) Net (c) Expenses per Books Investment Income Net Income  \$ 113. \$ 113.	(d) Charitable Purposes  \$ 0.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
Trustee fees	(a)       (b) Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 38,159.       \$ 38,159.       \$ 0.         Total       \$ 38,159.       \$ 0.	(d) Charitable Purposes  0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
2014 tax return 2015 Estimates	(a) (b) Net (c) Expenses per Books Investment Income Net Income  \$ 3,980. \$ 3,980. 4,400. 4,400. Total \$ 8,380. \$ 8,380. \$ 0.	(d) Charitable Purposes  \$ 0.
Statement 4 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants  Cash Grants and Allocations  Donee's Name: Amount Given:	See schedule attached	\$ 151,000. \$ 151,000.

The O.L. Moore Foundation

36-6101149

#### Statement 5 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	
William E. Moore 129 Kualapa Place Lahaina, HI 96761	Pres/Treas/Dir 0	\$ 0.	\$ 0.	\$ 0.
Dee Anne Mahuna 17584 NW Gilbert Lane Portland, OR 97229	Vice Pres/Dir.	0.	0.	0.
Peter E. Mahuna 17697 NW Country Dr. Portland, OR 97229	Director 0	0.	0.	0.
Joshua Moore 720 Albatross Dr. Navato, CA 94945	Director 0	0.	0.	0.
Thomas C. Thayer PO Box 1089 Wailuku, HI 96793	Director 0	0.	0.	0.
Bank of Hawaii Trust Co. 111 S. King Street Honolulu, HI 96813	Trustee 0	0.	0.	0.
Patricia Dodd PO Box 1451 Wailuku, HI 96793	Secretary/Dir 0	0.	0.	0.
Rebekah Lynn Sims 5132 M Court Washolougal, WA 98671	Director 0	0.	0.	0.
	Total	\$ 0.	\$ 0.	<u>\$</u> 0.

#### Statement 6 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

William E. Moore

Care Of:

129 Kualapa Pl. Lahaina, HI 96761

Street Address: City, State, Zip Code: Telephone:

E-Mail Address:

Form and Content:

Written, via US mail.

Submission Deadlines:

None

Restrictions on Awards:

Maui County, Hawaii and the Greater Portland, Oregon.