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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation TURTLE BAY FOUNDATION		A Employer identification number 45-5305673	
Number and street (or P O box number if mail is not delivered to street address) 57-901 KAMEHAMEHA HWY		B Telephone number (see instructions) (808) 447-6953	
City or town, state or province, country, and ZIP or foreign postal code KAHUKU, HI 96731		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 0		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	91,462			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	25,750		25,750	
	12 Total.Add lines 1 through 11	117,212	0	25,750	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	262			
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	80			
	22 Printing and publications	1,256		1,047	
	23 Other expenses (attach schedule).	13,912		13,912	
	24 Total operating and administrative expenses. Add lines 13 through 23	15,510	0	14,959	0
	25 Contributions, gifts, grants paid	89,345			89,345
	26 Total expenses and disbursements.Add lines 24 and 25	104,855	0	14,959	89,345
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	12,357			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income(if negative, enter -0-) . . .			10,791	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	37,429	60,530	
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	37,429	60,530	0	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	21,000	31,744	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	21,000	31,744	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	16,429	28,786	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	16,429	28,786	
	31	Total liabilities and net assets/fund balances(see instructions)	37,429	60,530	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	16,429
2	Enter amount from Part I, line 27a	2	12,357
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	28,786
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	28,786

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			

2	Total of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3 Add lines 1 and 2.	3		
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.	7		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW TURTLEBAY FOUNDATION COM	13	Yes	
14	The books are in care of KIELE SONOGNINI Telephone no (808) 447-6953 Located at 57-901 KAMEHAMEHA HWY KAHUKU HI ZIP+4 96731			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1b	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	
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? If "Yes," list the years 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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.).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
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?		4b	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

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

☐ Yes

☐ No

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

6a

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

☐ Yes

☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

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

☐ Yes

☒ No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

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

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

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GRANTS AWARDED TO 47 NONPROFIT ORGANIZATIONS TO SUPPORT THEIR GOOD WORK IN DIRECTLY IMPROVING THE LIVES OF PEOPLE IN KO`OLAULOA AND THE NORTH SHORE	89,345
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X

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

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

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	0

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	89,345
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	89,345
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	89,345
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 89,345				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus	89,345			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	89,345			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	89,345			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .	89,345			

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

1a

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

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a

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

b

85% of line 2a

c

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

d

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

e

Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

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

b

"Endowment" alternative test— enter 2/3 of minimum investment return 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 (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

KIELE SONOIGNINI
57-901 KAMEHAMEHA HWY
KAHUKU, HI 96731
(808) 447-6953
KSONOIGNINI@TBRDEVELOPMENT.COM

b

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

GRANT APPLICATION PROCESS DEADLINE MUST BE HAND DELIVERED OR POSTMARKED TO THE TURTLE BAY DEVELOPMENT OFFICE OR 3 PM ON OCTOBER 15, 2015 (NO LATE APPLICATIONS WILL BE ACCEPTED) PLEASE DELIVER TO TURTLE BAY FOUNDATION ATTENTION KIELE SONOIGNINI 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 TELEPHONE NUMBER (808) 447-6953 SUBMISSION CHECK LIST ONE SET OF THE FOLLOWING (SUBMIT UNBOUND, ONE-SIDED APPLICATIONS, PAPER CLIPS ARE OKAY - PLEASE NO STAPLES) 0GRANT APPLICATION ONE SET OF EACH OF THE FOLLOWING (MAY BE BOUND OR STAPLED) 0CHECK HERE IF YOU ARE NOT AN IRS 501(C) 3 ORGANIZATION 0YOUR ORGANIZATION'S CURRENT IRS 501 (C) 3 DETERMINATION LETTER CONFIRMING YOUR TAX-EXEMPT STATUS (IF YOUR ORGANIZATION HAD A NAME CHANGE, PLEASE INCLUDE THE LEGAL NAME CHANGE DOCUMENTS) 0MOST RECENT FINANCIAL STATEMENTS OR MOST RECENT IRS FORM 990 SIGN THE APPLICATION NO GRANT APPLICATIONS AND FOLLOW UP REPORTS WILL BE ACCEPTED VIA EMAIL PLEASE DO NOT SUBMIT ANYTHING THAT CANNOT BE PHOTOCOPIED REVIEW PROCES

c

Any submission deadlines

GRANT APPLICATION PROCESS DEADLINE MUST BE HAND DELIVERED OR POSTMARKED TO THE TURTLE BAY DEVELOPMEN

d

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

FUNDING CONSIDERATIONS AND ELIGIBILITY TURTLE BAY FOUNDATION (TBF) FUNDS PROGRAMS THAT MAKE A SIGNIFICANT IMPACT IN OUR COMMUNITIES AND DIRECTLY IMPROVE THE LIVES OF THEIR PEOPLE THE PRIMARY PURPOSE OF THE FUNDING IS TO DIRECTLY SUPPORT PROGRAM NEEDS AND MINIMIZE OVERHEAD AND ADMINISTRATION THE GRANT SELECTION IS A THOUGHTFUL PROCESS THAT DRAWS UPON THE MANA'O OF THE COMMUNITY AND CALLS FOR PARTNERS WITH COMPARABLE AND COMPLEMENTARY GOALS TURTLE BAY FOUNDATION SUPPORTS PROGRAMS THAT STRENGTHEN OUR VALUES THE ORGANIZATIONS MAY INCLUDE THOSE PERTAINING TO "EDUCATIONAL AND CULTURAL SITES "EDUCATIONAL ORGANIZATIONS "ENVIRONMENTAL STEWARDSHIP "HEALTH CARE "HOUSING AND JOB TRAINING "PRESERVATION OF HISTORIC AND CULTURAL SITES "SPORTS AND RECREATIONAL TEAMS AND ORGANIZATIONS THE TURTLE BAY FOUNDATION'S PREFERENCE IS TO FUND PROGRAMS AND EVENTS, AS OPPOSED TO PROVIDING GENERAL REVENUES FOR APPLICANTS EXAMPLES OF FUNDING PURPOSES THAT ARE GENERALLY CONSIDERED SECONDARY TO THE TURTLE BAY F

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	58,627
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

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

(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
--	--------------	-----------

(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
--	--------------	-----------

(3) Rental of facilities, equipment, or other assets.	1b(3)	No
--	--------------	-----------

(4) Reimbursement arrangements.	1b(4)	No
---	-------	----

(5) Loans or loan guarantees.	1b(5)	No
---------------------------------------	-------	----

(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
---	-------	----

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
--	-----------	-----------

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

***** 2016-08-11 *****

 Signature of officer or trustee Date Title

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name JANEAN KONG	Preparer's Signature	Date 2016-08-15	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00538609
	Firm's name <input checked="" type="checkbox"/> SMART TAX & BUSINESS SOLUTIONS INC			Firm's EIN <input checked="" type="checkbox"/> 26-3981297	
	Firm's address <input checked="" type="checkbox"/> 350 WARD AVE STE 106 HONOLULU, HI 968144004			Phone no (808) 354-0208	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DREW STOTESBURY	CEO 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				
SCOTT MCCORMACK	OFFICER 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				
DANNA HOLCK	OFFICER 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				
JODI WILLMOTT	OFFICER 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				
KIELE SONOGNINI	OFFICER 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				
AMANDA VENDIOLA	OFFICER 5 00	0	0	0
57-091 KAMEHAMEHA HWY KAHUKU, HI 96731				

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALU LIKE INC ALU LIKE INC 2969 MAPUNAPUNA PL 2969 MAPUNAPUNA PL SUITE HONOLULU,HI 96819			HUNTING AND FISHING PROGRAM	2,000
BOBBY BENSON CENTER BOBBY BENSON CENTER 56-660 KAMEHAMEHA HWY 56-660 KAMEHAMEHA HWYKAHU KAHUKU,HI 96731			SUPPORT PROJECTS AT YOUTH FACILITY	2,000
CHANCE 'EM CHANCE 'EM PO BOX 346 PO BOX 346HALEIWA HI 967 HALEIWA,HI 96712			SUPPORT YOUTH SURF TEAMS	3,752
CLOVER J'S 4-H LIVESTOCK CLUB CLOVER J'S 4-H LIVESTOCK CLUB PO BOX 773 PO BOX 773 HALEIWA,HI 96712			SUPPORT HOSTING OF JUDGE FOR SHOW	500
FRIENDS OF SUNSET BEACH FRIENDS OF SUNSET BEACH 59-616 KAMEHAMEHA HWY 59-616 KAMEHAMEHA HWY HALEIWA,HI 96712			PURCHASE ART SUPPLIES FOR EVERY CLAS	2,000
FRIENDS OF THE LIBRARY KAHUKU FRIENDS OF THE LIBRARY KAHUKU 56-490 KAMEHAMEHA 56-490 KAMEHAMEHA HIGHWAY KAHUKU,HI 96731			SUPPORT AFTERSCHOOL LITERACY PROGRAM	2,000
FUND 42 FUND 42 PO BOX 364 PO BOX 364 KAHUKU,HI 96731			RECOGNIZE STUDENT ACHIEVEMENT	2,000
HAWAII YOUTH RUGBY HAWAII YOUTH RUGBY 73-5563 OLOWALU ST B1 73-5563 OLOWALU ST B1K KAILUALONA,HI 96740			TEAM BUILDING PROGRAM	2,000
HOALA AINA KUPONO HO'ALA 'AINA KUPONO PO BOX 570 PO BOX 570KAAAWA HI 9673 KAAAWA,HI 96730			PURCHASE EDUCATIONAL MATERIALS	1,500
HOALA NA PUA HO'ALA NA PUA PO BOX 401 PO BOX 401HALEIWA HI 967 HALEIWA,HI 96712			SUPPORT VICTIMS OF SEXUAL EXPLOITATI	2,000
HUI O HAUULA HUI O HAU'ULA PO BOX 894 PO BOX 894HAUULA HI 967 HAUULA,HI 96717			PROVIDE EDUCATIONAL CENTER AT HEIAU	1,000
KAAAWA ELEMENTARY SCHOOL KAAAWA ELEMENTARY SCHOOL 51-296 KAMEHAMEHA HWY 51-296 KAMEHAMEHA HWYKAAA KAAAWA,HI 96730			SUPPORT MAKAHIKI FESTIVAL	1,000
KAHUKU COMMUNITY ASSOCIATION ASSOCIATION KAHUKU COMMUNITY ASSOCIATION PO BOX 272 PO BOX 275 KAHUKU,HI 96731			SUPPORT EMERGENCY PREPAREDNESS FAIR	1,000
KAHUKU COMPETITIVE CLUB SOCCER KAHUKU COMPETITIVE CLUB SOCCER 55-610 A IOSEPA ST 55-610 A IOSEPA STLAIE LAIE,HI 96762			UNIFORMS AND EQUIPMENT	500
KAHUKU HIGH & INTERMEDIATE SCHOOL KAHUKU HIGH & INTERMEDIATE SCHOOL 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HWY KAHUKU,HI 96731			TO HELP ATTEND COLLEGE COURSE	750
Total				58,627

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KAHUKU HIGH SCHOOL KAHUKU HIGH SCHOOL 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HIGHWAY KAHUKU, HI 96731			TRANSPORTATION TO GAMES	1,000
KAHUKU HIGH SCHOOL KAHUKU HIGH SCHOOL PO BOX 123 PO BOX 123KAHUKU HI 9673 KAHUKU, HI 96731			PURCHASE UNIFORMS	1,000
KAHUKU HIGH SCHOOL KAHUKU HIGH SCHOOL 2535 ALAULA WAY APT D 2535 ALAULA WAY APT DHON HONOLULU, HI 96822			SUBSIDIZE POOL RENTAL FEES	1,000
KAHUKU HIGH SCHOOL KAHUKU HIGH SCHOOL 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HIGHWAY KAHUKU, HI 96731			FUND SCHOLAR-ATHLETE ANNUAL AWARD CE	2,000
MALAM LOKO EA FOUNDATION MALAMA LOKO EA FOUNDATION PO BOX 553 PO BOX 553 HALEIWA HI 96 HALEIWA, HI 96712			REMOVE INVASIVE FISH SPECIES	500
NA LEO KAOO O KOOLAULOA NA LEO KAKO'O O KO'OLAULOA PO BOX 570 PO BOX 570HAUULA HI 967 HAUULA, HI 96717			SUPPORT TEACHING OF PAPAKU MAKAWALU	1,000
RAINBOW SCHOOL INC RAINBOW SCHOOL INC 56-463 KAMEHAMEHA HWY 56-463 KAMEHAMEHA HWYKAHU KAHUKU, HI 96731			PROVIDE AC UNITS IN TWO CLASSROOMS	2,000
SAINT MICHAEL SCHOOL SAINT MICHAEL SCHOOL 67-340 HOANA STREET 67-340 HAONA STREET WAIAL WAIALUA, HI 96791			SUPPORT PROGRAMS AND TUITION ASSIST	1,000
SUNSET BEACH ELEMENTARY SUNSET BEACH ELEMENTARY 57-068 EKELU KUILIMA PL 57-068 EKELU KUILIMA PLAC KAHUKU, HI 96731			GROW NATIVE PLANTS	1,000
SURFING THE NATIONS SURFING THE NATIONS PO BOX 8603366 PO BOX 860366WAHIAWA HI WAHIAWA, HI 96786			COMMUNITY OUTREACH CENTER	2,000
THE PRIVATE SECTOR THE PRIVATE SECTOR PO BOX 1109 PO BOX 1109HALEIWA HI 96 HALEIWA, HI 96712			FOOD DISTRIBUTION TO SENIORS	2,000
WAILUA BULLPUPS POP WARNER WAIALUA BULLPUPS POP WARNER 66-397 WAIALUA BEACH RD 66-397 WAIALUA BEACH RDHA HALEIWA, HI 96712			PURCHASE EQUIPMENT, UNIFORMS	1,000
WAIALUA ELEMENTARY SCHOOL WAIALUA ELEMENTARY SCHOOL 67-620 WAIALUA BEACH RD 67-620 WAIALUA BEACH ROAD WAIALUA, HI 96791			TRAINING CAMPS	2,000
WAILAUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			AVID IS A COLLEGE PREPARATORY PROGRA	1,200
WAIALUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			PURCHASE CLASSROOM SUPPLIES	425
Total				58,627

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WAIALUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			"SEEING SCIENCE WITH STUDENTS" PROGR	2,000
WAIALUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			PROMOTE POSITIVE BEHAVIOR	1,000
WAIALUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			PURCHASE COMPUTER	1,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			PHOTOGRAPHY SUPPLIES	1,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			COMPUTER EQUIPMENT	1,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL 2119 MOMI WAY 2119 MOMI WAYHONOLULU HI HONOLULU, HI 96822			PURCHASE 2 MS SURFACE TABLETS FOR SP	1,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL PO BOX 1044 PO BOX 1044HALEIWA HI 96 HALEIWA, HI 96712			PURCHASE UNIFORMS AND EQUIPMENT	2,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL PO BOX 1044 PO BOX 1044HALEIWA HI 96 HALEIWA, HI 96712			PURCHASE UNIFORMS AND EQUIPMENT	1,000
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL PO BOX 1044 PO BOX 1044HALEIWA HI 96 HALEIWA, HI 96712			PURCHASE UNIFORMS AND EQUIPMENT	500
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL PO BOX 1044 PO BOX 1044HALEIWA HI 96 HALEIWA, HI 96712			PURCHASE UNIFORMS AND EQUIPMENT	500
WAIALUA HIGH SCHOOL WAIALUA HIGH SCHOOL PO BOX 1044 PO BOX 1044 HALEIWA, HI 96712			PURCHASE UNIFORMS AND EQUIPMENT	500
WAIALUA ROBOTICS PROGRAM WAIALUA ROBOTICS PROGRAM 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791			SUPPORT MATH AND SCIENCE PROGRAM	2,000
WAIALUA SUGAH WAIALUA SUGAH PO BOX 107 PO BOX 107HALEIWA HI 967 HALEIWA, HI 96712			EQUIPMENT AND CLUB FEES	1,000
WEST OAHU SOIL & WATER CONSERVATION WEST OAHU SOIL & WATER CONSERVATION DISTRICT PO BOX 172 PO BOX 172KUNIA HI 96759 KUNIA, HI 96759			SUPPORT SUSTAINABLE FARMING PRACTICE	1,000
Total				58,627

TY 2015 Legal Fees Schedule

Name: TURTLE BAY FOUNDATION

EIN: 45-5305673

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	262			

TY 2015 Other Expenses Schedule**Name:** TURTLE BAY FOUNDATION**EIN:** 45-5305673

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLF TOURNAMENT FUNDRAISER				
FACILITIES EXPENSE	5,733		5,733	
SUPPLIES	1,747		1,747	
ADVERTISING	6,432		6,432	

TY 2015 Other Income Schedule

Name: TURTLE BAY FOUNDATION

EIN: 45-5305673

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GOLF TOURNAMENT FUNDRAISER	25,750		25,750