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

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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

The O.L. Moore Foundation
129 Kualapa Pl.
Lahaina, HI 96761

A Employer identification number
36-6101149

B Telephone number (see instructions)
(808) 244-4890

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

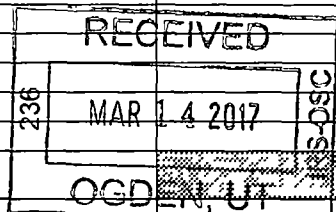
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 2,778,279.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,016.	1,016.	1,016.	
	4 Dividends and interest from securities	68,384.	68,384.	68,384.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	77,168.			
	b Gross sales price for all assets on line 6a 1,487,044.				
	7 Capital gain net income (from Part IV, line 2)		77,168.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
ADMINISTRATIVE AND EXPENSES	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	146,568.	146,568.	69,400.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 1	4,688.	4,688.		
	c Other professional fees (attach sch) See St 2	34,841.	34,841.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stm 3	1,143.	1,143.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	40,672.	40,672.		
	25 Contributions, gifts, grants paid Stmt 4	149,000.			149,000.
	26 Total expenses and disbursements. Add lines 24 and 25	189,672.	40,672.	0.	149,000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-43,104.			
	b Net investment income (if negative, enter -0-)		105,896.		
	c Adjusted net income (if negative, enter -0-)			69,400.	



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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			
	2	Savings and temporary cash investments	88,159.	78,047.	78,047.
	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 sch)			
		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)	170,447.	30,384.	30,205.
	b	Investments — corporate stock (attach schedule)	2,334,125.	2,441,193.	2,664,843.
	c	Investments — corporate bonds (attach schedule)	4,994.	4,997.	5,184.
	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)	2,597,725.	2,554,621.	2,778,279.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	2,597,725.	2,554,621.	
	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)	2,597,725.	2,554,621.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,597,725.	2,554,621.	

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	2,597,725.
2	Enter amount from Part I, line 27a	2	-43,104.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	2,554,621.
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	2,554,621.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Bank of Hawaii, see detail attached		P	Various	Various
b Bank of Hawaii, see detail attached		P	Various	Various
c Bank of Hawaii, see detail attached		P	Various	Various
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 326,427.		362,915.	-36,488.
b 971,030.		880,071.	90,959.
c 189,587.		166,890.	22,697.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-36,488.
b			90,959.
c			22,697.
d			
e			

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	77,168.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	-36,488.

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.) N/A

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 the 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))
2015			
2014			
2013			
2012			
2011			

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 2016 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 instructions)

1 a 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	2,118.
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	0.
3 Add lines 1 and 2		3	2,118.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,118.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	1,200.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	1,200.	
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	918.	
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 2017 estimated tax			
	Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
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>		X
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?		X
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>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) HI		
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</i> ? <i>If 'No,' attach explanation</i>	X	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

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Part VII B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

5 b N/A

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?N/A ☐ Yes ☐ No

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

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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?

N/A

7 b

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	(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	(e) Expense account, other allowances
See Statement 5		0.	0.	0.

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

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

0

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	1 a	2,728,012.
b	Average of monthly cash balances	1 b	60,761.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	2,788,773.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,788,773.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	41,832.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,746,941.
6	Minimum investment return. Enter 5% of line 5	6	137,347.

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	137,347.
2a	Tax on investment income for 2016 from Part VI, line 5	2 a	2,118.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	2,118.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	135,229.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	135,229.
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	135,229.

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	1 a	149,000.
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	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	149,000.
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	149,000.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				135,229.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	6,150.			
b From 2012	8,120.			
c From 2013	2,746.			
d From 2014	5,194.			
e From 2015	6,525.			
f Total of lines 3a through e	28,735.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 149,000.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2016 distributable amount				135,229.
e Remaining amount distributed out of corpus	13,771.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,506.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)	6,150.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	36,356.			
10 Analysis of line 9:				
a Excess from 2012	8,120.			
b Excess from 2013	2,746.			
c Excess from 2014	5,194.			
d Excess from 2015	6,525.			
e Excess from 2016	13,771.			

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 2016, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3) or

4942(1)(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(i)(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(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income.**

[illegible]

Part XV **Supplementary Information** (Complete this part only if the foundation 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).)

None

- 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.

None

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:

See Statement 6

- 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, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement for Line 2a

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 <i>Paid during the year</i>				
Total			3 a	
b <i>Approved for future payment</i>				
Total			3 b	

The O.L. Moore Foundation

36-6101149

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax preparation	\$ 4,688.	\$ 4,688.		
Total	<u>\$ 4,688.</u>	<u>\$ 4,688.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 2
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Trustee fees	\$ 34,841.	\$ 34,841.		
Total	<u>\$ 34,841.</u>	<u>\$ 34,841.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign taxes paid	\$ 1,143.	\$ 1,143.		
Total	<u>\$ 1,143.</u>	<u>\$ 1,143.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 4
Form 990-PF, Part I, Line 25
Contributions, Gifts, and Grants

Cash Grants and Allocations

Donee's Name:	See schedule attached	
Amount Given:		\$ 149,000.
Total		<u>\$ 149,000.</u>

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	Expense Account/ Other
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.	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.	\$ 0.

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

Name of Grant Program:
Name: William E. Moore
Care Of:
Street Address: 129 Kualapa Pl.
City, State, Zip Code: Lahaina, HI 96761
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.

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART II, LINE 10A - INVESTMENTS - U.S. & STATE GOVERNMENT SECURITIES:

NAME	BEGINNING OF YEAR			END OF YEAR		
	PAR VALUE	BOOK VALUE	MARKET VALUE	PAR VALUE	BOOK VALUE	MARKET VALUE
US TRSY BONDS -3.5% 2/15/39	7,000	\$ 8,325	\$ 7,743	7,000	\$ 8,287	\$ 7,655
US TRSY NOTES-1.25% 10/31/19	12,000	12,122	11,858	12,000	12,097	11,949
FEDERAL NATIONAL MTGE ASSOC	10,000	10,000	10,780	10,000	10,000	10,601
WILLIAM BLAIR MACRO ALLOCATION FUND	10,753	140,000	122,366	-	-	-
TOTAL GOVERNMENT SECURITIES		\$ 170,447	\$ 152,747		\$ 30,384	\$ 30,205

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

NAME	BEGINNING OF YEAR				END OF YEAR			
	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE		
AT&T	380	\$ 1,825	\$ 13,076	145	\$ 898	\$ 8,167		
ADVANCE AUTO PARTS	-	-	-	32	4,898	5,412		
ALLEGHANY CORP	6	2,901	2,868	8	2,901	3,849		
ALLIANCE DATA SYSTEMS CORP	-	-	-	26	6,054	5,941		
ALLSTATE CORP	50	3,067	3,105	50	3,067	3,706		
ALPHABET INC	8	2,452	6,224	8	2,452	6,340		
AMGEN INC	-	-	-	20	2,957	2,924		
AMPHENOL CORP CL A	-	-	-	85	3,944	5,712		
APPLE, INC.	130	4,629	13,684	130	4,629	15,057		
ASTRAZENECA PLC SP ADR	-	-	-	85	2,862	2,322		
AVNET INC	100	4,572	4,384	100	4,572	4,761		
BERKSHIRE HATHAWAY INC CL B	100	8,385	13,024	38	2,986	5,867		
BLACKROCK INC	10	3,245	3,405	10	3,245	3,805		
BORGWARNER INC	-	-	-	85	3,000	3,352		
CSV CORP	-	-	-	135	3,166	4,850		
CELGENE CORP	-	-	-	30	3,118	3,472		
CHEVRON CORP	36	9,087	8,998	36	3,173	4,120		
COGNIZANT TECH SOLUTIONS CORP	210	8,786	12,604	85	2,747	4,763		
CRACKER BARREL OLD COUNTRY	-	-	-	22	2,941	3,674		
DAVITA INC	-	-	-	45	2,903	2,889		
DELL TECHNOLOGIES INC CL V	-	-	-	20	944	1,089		
DICOVERY COMMUNICATIONS CORP	110	2,949	2,774	110	2,809	2,948		
DOLLAR TREE INC	-	-	-	80	6,219	6,174		
ECOLAB INC	-	-	-	35	3,882	4,103		
EXPRESS SCRIPTS HOLDING CO	-	-	-	50	2,880	3,440		
EXXON MOBIL CORP	40	3,211	3,118	40	3,211	3,610		
FASTENAL CO	-	-	-	100	3,906	4,688		
GENERAL ELECTRIC	360	8,587	11,214	175	3,208	5,530		
HP INC	100	1,391	1,184	100	4,060	5,194		
HEWLETT PACKARD ENTERPRISE CO	100	1,529	1,520	230	4,441	5,322		
JP MORGAN CHASE & CO	110	4,717	7,263	110	4,717	9,482		
JOHNSON & JOHNSON	220	7,416	22,598	220	249	5,530		
KONINKLIJKE PHILIPS NV NY SHR	-	-	-	85	2,873	2,804		
KROGER CO	-	-	-	90	2,748	3,108		
MAGNA INTERNATIONAL INC CL A	-	-	-	70	2,637	3,038		
MASTERCARD INC CLASS A	-	-	-	45	4,078	4,846		
MAXIMUS INC	-	-	-	85	4,586	4,742		
MCCORMICK & CO INC NON VTG SHRS	-	-	-	45	3,812	4,200		

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

NAME	BEGINNING OF YEAR			END OF YEAR		
	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
MCKESSON CORP	-	-	-	18	2,953	2,528
MERICK & CO	70	5,783	5,527	80	3,083	4,710
MICROSOFT	220	8,479	11,620	65	2,391	4,039
MIDDLEBY CORPORATION	-	-	-	36	4,432	4,637
MONSANTO CO	-	-	-	30	3,119	3,156
MORGAN STANLEY	65	2,391	3,606	95	2,662	4,014
THE MOSAIC COMPANY	-	-	-	125	3,199	3,666
NATIONAL OILWELL VARCO INC	205	10,288	14,258	90	2,991	3,370
NEWMONT MINING CORP HLDS CO	-	-	-	130	2,474	4,429
NOBLE ENERGY INC	-	-	-	95	2,825	3,616
NORDSTROM INC	-	-	-	55	2,830	2,636
NOVO NORDISK A S ADR	-	-	-	80	4,407	2,869
PNC FINANCIAL SERVICES	-	-	-	50	4,394	5,848
PEPSICO INC	255	6,783	8,703	60	3,969	6,278
PFIZER INC	-	-	-	105	3,252	3,410
PHILIPS 66	130	9,022	11,428	75	5,962	6,481
PRICELINE COM INC	4	2,455	5,100	4	2,455	5,864
PROCTOR & GAMBLE CO	38	2,907	2,863	36	3,079	2,943
QUALCOMM INC	190	1,493	15,088	60	3,104	3,912
RAYTHEON CO	-	-	-	22	2,727	3,124
ROYAL DUTCH SHELL PLC ADR B	475	8,899	21,921	60	2,885	3,263
SCHLUMBERGER LTD	140	9,524	6,448	35	2,774	2,938
SHERWIN WILLIAMS CO	-	-	-	26	6,726	6,987
SOUTHWEST AIRLINES	-	-	-	80	3,374	3,987
STARBUCKS CORP	-	-	-	110	6,496	6,107
STATE STREET CORP COMMON	-	-	-	50	2,933	3,886
TJX COMPANIES	-	-	-	80	5,490	6,010
THERMO FISHER SCIENTIFIC INC	-	-	-	40	5,450	5,644
3M CO	-	-	-	36	5,027	6,429
TIME WARNER	-	-	-	40	2,854	3,861
US BANKCORP	70	2,690	2,987	70	2,690	3,596
UNION PACIFIC CORP	-	-	-	70	5,251	7,258
UNITED TECHNOLOGIES CORP	-	-	-	40	3,597	4,365
VISA INC	135	8,538	10,379	80	1,454	6,242
VODAPHONE GROUP PLC SP ADR	80	1,454	6,204	105	2,832	2,565
WAL-MART STORES INC	141	6,806	4,549	60	4,820	4,147
WALGREENS BOOTS ALLIANCE INC	-	-	-	40	3,275	3,370
WELLS FARGO COMPANY	-	-	-	165	8,033	9,093
WEYERHAEUSER CO	-	-	-	104	2,780	3,129

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

	BEGINNING OF YEAR			END OF YEAR		
	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
ALLERGAN PLC	-	-	-	28	6,520	5,830
AMDOCS	155	2,925	2,776	50	2,926	2,913
BUNGE LIMITED	50	2,926	2,729	40	3,096	2,890
CHUBB LTD	-	-	-	31	3,410	4,096
TE CONNECTIVITY LTD	32	4,981	4,630	50	3,109	3,464
BLACKROCK S&P 500 STOCK MASTER	-	-	-	1,181	273,995	315,439
BLACKROCK INTERNATIONAL INDEX FD K	-	-	-	10,060	111,871	116,800
DODGE & COX INTERNATIONAL STOCK FD	50	3,109	3,231	615	23,268	23,452
FEDERATED TOTAL RETURN BOND FUND	-	-	-	23,705	261,759	255,539
GOLDMAN SACHS INTL SM CAP INSIGHTS	1,183	44,702	43,141	7,000	72,379	72,789
HARBOR INT FD	7,000	72,379	73,149	649	42,544	37,913
JOHN HANCOCK III DISC M/C-IS	1,899	114,713	100,395	6,114	78,501	131,284
MATHEWS PACIFIC TIGER FUND	3	78,501	117,079	1,040	29,799	23,827
T ROWE PRICE INSTITUTIONAL EMG. MLTS	1,312	37,570	30,854	833	21,754	24,087
CONGRESS MID CAP GROWTH INC	1,278	34,876	33,225	5,381	79,261	87,500
VANGUARD TOTAL INTL INDEX FUND	6,930	85,854	76,442	6,727	162,972	165,696
VANGUARD TOTAL STOCK MARKET FUND	18,177	196,867	183,407	7,611	374,950	426,828
VANGUARD TOTAL BOND MARKET FUND	4,542	115,400	110,088	53,789	578,235	572,638
WELLS FARGO ADVANTAGE INTL EQUITY FD	4,910	248,799	249,364	3,513	36,965	36,894
AGILENT TECHNOLOGIES INC	65	2,944	2,950	-	-	-
ALPHABET INC	320	5,550	3,600	-	-	-
ALTRIA GROUP INC	8	2,439	6,071	-	-	-
AMERICAN ELECTRIC POWER	200	8,386	11,642	-	-	-
ARCHER DANIELS MIDLAND CO	195	5,206	11,363	-	-	-
BCE INC	105	4,747	3,851	-	-	-
BP PLC SPONS ADR	195	7,166	7,531	-	-	-
BED BATH & BEOND INC	215	10,103	6,721	-	-	-
COCA COLA CO	50	2,936	2,413	-	-	-
CONOCOPHILLIPS	200	154	8,592	-	-	-
CUMMINS ENGINE INC	80	4,122	3,735	-	-	-
DOMINION RESOURCES INC	30	3,284	2,640	-	-	-
DUKE ENERGY CORP	130	6,310	8,793	-	-	-
EMC CORP	186	9,054	11,851	-	-	-
EXPRESS SCRIPTS	300	7,010	7,704	-	-	-
GLAXOSMITHKLINE PLC ADR	175	9,491	15,297	-	-	-
HCP INC	240	10,139	9,684	-	-	-
INTEL CORP	75	2,711	2,868	-	-	-
KINDER MORGAN INC	200	5,208	6,890	-	-	-

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS

NAME	BEGINNING OF YEAR			END OF YEAR		
	SHARES	BOOK VALUE	MARKET VALUE	SHARES	BOOK VALUE	MARKET VALUE
KIMBERLY CLARK CORP	90	5,930	11,457	-	-	-
KRAFT FOODS GROUP INC	135	4,305	2,014	-	-	-
LKQ CORPORATION	100	5,289	7,276	-	-	-
LEUCADIA NATIONAL CORP	150	4,001	4,445	-	-	-
M&T BANK CORPORATION	145	2,928	2,522	-	-	-
MCDONALDS CORP	55	6,262	6,645	-	-	-
MEAD JOHNSON NUTRITION CO	150	12,434	17,721	-	-	-
NATIONAL GRID PLC SP ADR	90	2,951	2,863	-	-	-
NATIONAL MINNING CORP HLDG CO	175	8,300	5,861	-	-	-
PERRIGO COMPANY PLC	80	6,215	5,481	-	-	-
PPL CORPORATION	225	4,282	4,048	-	-	-
PHILIP MORRIS INTERNATIONAL	60	3,989	5,995	-	-	-
REALTY INCOME CORP	250	14,067	12,498	-	-	-
REYNOLDS AMERICAN INC	100	4,012	5,163	-	-	-
SOUTHERN CO	80	7,597	6,278	-	-	-
STERICYCLE INC	150	5,958	7,019	-	-	-
UNILEVER PLC SPONSORED ADR	70	6,516	8,442	-	-	-
URBAN OUTFITTERS INC	185	5,488	7,115	-	-	-
VARIAN MEDICAL SYSTEMS INC	95	2,878	2,161	-	-	-
VERIZON COMMUNICATIONS	100	5,859	8,080	-	-	-
VERISK ANALYTICS INC CL A	300	10,541	13,885	-	-	-
WELLTOWER INC	445	35,747	27,278	-	-	-
WESTERN UNION	210	9,588	14,286	-	-	-
ARGO CORP	4,807	51,281	50,405	-	-	-
SPDR GOLD TRUST	3,031	46,650	43,952	-	-	-
THIRD AVENUE REAL ESTATE VALUE FUND	1,000	181,155	203,970	-	-	-
FEDERATED TOTAL RETURN BOND FUND	2,836	63,083	81,481	-	-	-
NATIXIS LOOMIS SAYLES LTD	25,298	279,775	289,427	-	-	-
MAINSTAY HIGH YIELD CORP BOND FUND	17,740	212,122	203,655	-	-	-
T ROWE PRICE INST. FLOATING RATE FUND	2,231	13,228	11,823	-	-	-
TEMPLETON GLOBAL BOND FUND	1,992	19,283	19,423	-	-	-
		<u>\$ 2,334,125</u>	<u>\$ 2,509,059</u>		<u>\$ 2,441,193</u>	<u>\$ 2,664,843</u>

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART 11 LINE 10C - CORPORATE BONDS:

	BEGINNING OF YEAR				END OF YEAR			
	PAR VALUE	BOOK VALUE	MARKET VALUE	PAR VALUE	BOOK VALUE	MARKET VALUE	PAR VALUE	MARKET VALUE
WELLS FARGO COMPANY SR	5,000	\$ 4,994	\$ 5,364	5,000	\$ 4,997	\$ 5,184	5,000	\$ 5,184
	<u>5,000</u>	<u>\$ 4,994</u>	<u>\$ 5,364</u>	<u>5,000</u>	<u>\$ 4,997</u>	<u>\$ 5,184</u>	<u>5,000</u>	<u>\$ 5,184</u>
GRAND TOTAL		<u>\$ 2,509,566</u>	<u>\$ 2,667,170</u>		<u>\$ 2,476,574</u>	<u>\$ 2,700,232</u>		

THE O. L. MOORE FOUNDATION #36-6101149

2016 FORM 990-PF

PART XV: GRANTS & CONTRIBUTIONS PAID DURING THE YEAR

ARTS:

MAUI ARTS AND CULTURAL CENTER	A20	\$ 4,000	
HAWAII PUBLIC TELEVISION FOUNDATION	A32	4,000	
HAWAII PUBLIC RADIO	A34	4,000	
OREGON PUBLIC BROADCASTING, PORTLAND, OR	A30	<u>4,000</u>	\$ 16,000

EDUCATION:

COMPASSION AND CHOICES	P99	4,000	
KING KAULIKE HIGH SCHOOL	B25	2,500	
LAHAINALUNA HIGH SCHOOL FOUNDATION	B11	2,500	
NA LEO PULAMA O MAUI INC	B99	5,000	
OHANA FOUNDATION	B11	2,000	
RIPON COLLEGE, RIPON, WI	B42	10,000	
SEABURY HALL, MAKAWAO, HI	B25	5,000	
TUALATIN LIBRARY FOUNDATION	B11	5,000	
UNIVERSITY OF FLORIDA FOUNDATION	B40	<u>5,000</u>	41,000

HUMAN SERVICES:

BIG BROTHER BIG SISTERS HAWAII	O31	4,000	
BOYS & GIRLS AID SOCIETY OF OREGON	O30	3,000	
BOYS & GIRLS CLUB OF MAUI	Z99	5,000	
CARE TO SHARE	P81	3,000	
COMMUNITY ACTION ORGANIZATION, HILLSBORO, OR	P99	3,000	
FAMILY LIFE ENTER	P81	2,000	
HALE MAKUA HEALTH SERVICES, KAHULUI, HI	E22	10,000	
HOSPICE MAUI INC, WAILUKU, HI	P74	5,000	
HUI MALAMA OLA NA OIWI, THE LEARNING CENTER	E70	5,000	
IMUA REHAB, WAILUKU, HI	P30	5,000	
KA LIMA O MAUI, WAILUKU, HI	B99	5,000	
MAUI FARM INC	P80	5,000	
MAUI FOOD BANK	K31	3,000	
MEALS ON WHEELS	K36	5,000	
PLANNED PARENTHOOD, COLUMBIA-WILLAMETTE	E42	4,000	
PLANNED PARENTHOOD OF HAWAII	E42	4,000	
PROVIDENCE ST. VINCENT MEDICAL FOUNDATION	E11	4,000	
RAPHAEL HOUSE OF PORTLAND	P43	3,000	
WILLAMETTE FALLS HOSPITAL - HOSPICE	P40	3,000	
WOMEN HELPING WOMEN, PAIA, HI	P43	<u>5,000</u>	86,000

MISCELLANEOUS:

WEST MAUI TAXPAYERS ASSOCIATION	E60	3,000	
W. MAUI HOSPITAL & MEDICAL CENTER FOUNDATION	E60	<u>3,000</u>	<u>6,000</u>

TOTAL GRANTS AND CONTRIBUTIONS FOR 2016			<u>\$ 149,000</u>
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EXPENSES:

BANK OF HAWAII TRUST - TRUSTEE FEES	34,841	
THOMAS THAYER, CPA -TAX PREP	4,688	
FOREIGN TAXES PAID	<u>1,143</u>	<u>40,672</u>

TOTAL EXPENDITURES FOR 2016		<u>\$ 189,672</u>
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