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EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

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

Form **990-PF** Department of the Treasury

Name of foundation Number and entire to P C out on ruther (in an and otherwise) STEPPING STATEMENT STATE	For	calen	idar year 2016 or tax year beginning		, and ending	·	1 0001110
MILIDRED TYSON FOUNDATION Number and street of P. Live control of the control of						A Employer identification	n number
Brownbark Breightone number Breightone n					1		
737 BISHOP ST. 2990 808-524-8099	_ <u>M</u>	IL.	DRED TYSON FOUNDATION			42-1575560)
Control control of provinces, country, and ZP or foreign postal code Control Contr	Nur	nber a	nd street (or P.O. box number if mail is not delivered to str	eet address)		1	
HONDLUTUL HI 96813 6 Check all that apply: Interial telum Interial return of Interial return Interial return of Interial return Interial retur	_7	37	BISHOP ST.		2990	808-524-80)99
Check at that apply.				n postal code		C If exemption application is p	pending, check here
Final return Amended return Amended return Address change H. Check type of organization: [X] Saction 591(c)(3) exempt private foundation Ell private foundation Final return						ļ	
Address change Name change	G (Check	····		ormer public charity	D 1. Foreign organization	s, check here
Check byee of organization: Section 501(c)(3) exempt provide foundation			== '	=== `` `` ``		2. Foreign organizations m	eeting the 85% test
Section 497(a)(1) nonexempt charactels trust The transfer specific of the stable private foundation Furnancial value of all assets at end of year Accounting method: \(\frac{1}{2} \) Control (specific of the specific of the specif						check here and attach c	omputation
Farm market value of all assets at end of year (from Part II, cot (c), line 16) S 22, 606. [Part II] cot (c), line 16] Centre (specify) Other (specify) Cother (specify) Cother (specify) I analysis of Revenue and Expenses Revenue and Expenses (a) Revenue and Expenses (b) Net investment (c) Adjusted net (c) Adjusted net (d) outsursements (e) Adjusted net (e) Adjusted net (for one part III, cother (b) N/A I the foundation is in a 60-month termination (d) outsursements (e) Adjusted net (e) Adjusted net (for one part III, cother (b) N/A I the foundation is in a 60-month termination (d) outsursements (e) Adjusted net (for one part III, cother (b) N/A I the foundation is in a 60-month termination (d) outsursements (e) Adjusted net (e) Adjusted net (for one part III, cother (b) N/A I the foundation is in a 60-month termination (for one part III, cother (b) N/A I the foundation is in a 60-month termination (for one part III, cother (b) N/A I the foundation is in a 60-month termination (g) Part II, cother (b) Net III in a for income (g) Revenue and (g	H (_				1	
Control Cont	<u> </u>					under section 507(b)(1)(A), check here
Part Analysis of Revenue and Expenses (the fotal of amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts in columns (b), (a) and (d) may not receive and the amounts of				•	L Accrual	1	
Part Analysis of Revenue and Expenses (a) Revenue and expenses per books (a) Revenue and expenses per books (b) Net investment (c) Adjusted net income (c) Adjusted net income (d) Control Part (d)					hasis I	under section 507(b)(1)(B), check here
Contributions, grifts, grants, etc., received Sylings, grants, etc., etc., grants, e					Í .	 	(4) 0
1 Contributions, girts, grants, etc., received 2 Check ► X X det feutidates in all required to stack Scale 8 3 historic con always and interest from securities 5a Gross rents D Net remain income or (closs) 6a Net gain or (closs) from sale of assets not on line to 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	F	<u> </u>	(The total of amounts in columns (b), (c), and (d) may not				for charitable purposes
Concil		1	 			NT / A	(cash basis only)
Interest on assurage and temporary		1	`				
4 Dividends and interest from securities 5a Gross rents b Net rental microrie or (oses) 6 Gross profit or (loss) 7 Capital gain et income (non Part IV, line 2) 8 Net short-ferm capital gain 9 Income modifications 10a and allowances b Less Coat of specific (loss) 11 Other microrie 12 Total Add lines 11 frought 1 1 3 2017 13 Compensation of office, desectes, reusines, also, and the employee spatial sea of wages 1, 117 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees S'TMT 2 2,393. 0. 2,393 17 Interest 18 Taxes 19 Depreciation and depletion 20 Coupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 31 Travel, conferences, and meetings 24 Total operating and administrative expenses and disbursements. Add lines 24 and 25 32 Total expenses and disbursements. Add lines 24 and 25 33 (1,4,800. 14,433. 31,191) 25 Constitutions, girts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b let investment income (or resported, enter-co) 16 Description of control of control income (or resported, enter-co) 17 Jan 18 Jan 28 Jan 28 Jan 28 Jan 29 J		1 -	Interest on savings and temporary				
Sa Gross rents Sa Gross rents Sa Gross rents Sa Gross rents Sa Rents and received from sale of asserts not on line 10 Sa Rents and received from Part V, line 2) Sa Rents hort-term capital gain 175,000. 7 Capital gain net income (from Part V, line 2) Sa Rents hort-term capital gain Income modifications Income mod				27 883.	17.625.		STATEMENT 1
B Net rental moorne or (less) 6 Re rigan or (loss) from sale of assets not on line 10 b Gross sales price for all 175,000. 7 Capital gain ent income (from Part IV, line 2) R Net short-term capital gain 9 Income modifications Gross sales selection 10a and allowances 10a and allowances 10a and allowances 11 Total Add lines 3 throughlij 1 3 ZUI7 1 27,883. 17,625. 11 Other moorne 12 Total Add lines 3 throughlij 1 3 ZUI7 1 27,883. 17,625. 13 Compensation of fiftees, directors, judenes, etc. 10 8,209. 575. 7,634. 14 Other employee Saleties, and requests. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1		2,,003.	1,7020		<u> </u>
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8 Net snort-term capital gain 9 Income modifications 10a and allowances b Less Coat of goods/sold	è	7			0.		
108 and allowances b Less Cost of goods Solid Level Less Cost of goods Less Cost Cost Less Cost Cost Less Cost Cost Cost Cost Less Cost Cost Cost Cost Cost Cost Cost Co	č	8	Net short-term capital gain				
10 10 10 10 10 10 10 10		9					
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11 Other income 12 Total Add lines 1 throught 1 3 2017 1 27,883 17,625 13 Compensation of offices, directors, trustees, etc. 12 8,209 575 7,634 14 Other employee salaries, and wangers 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 2 2,393 0 2,393 2 17 Interest 18 Taxes 19 Depreciation and depletion 20 Cocupancy 5,722 858 4,864 2 1 Travel, conferences, and meetings 21 Travel, conferences, and meetings 22 Travel, conferences, and meetings 23 Other expenses STMT 3 1,500 0 1,500 2 Total operating and administrative expenses Add lines 13 through 23 17,824 1,433 16,391 25 Contributions, gifts, grants paid 14,800 26 Total expenses and disbursements Add lines 24 and 25 32,624 1,433 31,191 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, en		b	Less Cost of goods sold				
10		C	Gross profit or (loss)	122		<u> </u>	
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25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	atir	24	•				
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a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		<u> </u>	·	32,624.	1,433.		31,191
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		27	Subtract line 26 from line 12:]	}	
c Adjusted net income (if negative, enter -0-)		1	•	<4,741.	>	 	ļ <u> </u>
		1			16,192.		
TILL FOR THE ART ARE ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		C			L		1 202 22

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Part	IV Capital Gains a	and Losses for Tax on	Investment	t Income						
		ibe the kind(s) of property sold (rehouse; or common stock, 200		-	` P .	low ac - Purci - Dona	quired hase ation		acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a 75	,000 FED HOME	E BANK LOAN					P	04/1	10/14/16	
		L FARM CREDIT						01/1	4/15	02/17/16
C										
d										,
е										<u> </u>
((e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	
_a	75,000.			75,00						<u> </u>
<u>b</u>	100,000.			100,00	0.					0.
					}					
<u>d</u>										
e Cor	anlata only for anasta abayun	a doin in column (h) and owned	by the foundation	2 00 12/21/60	\dashv				\al (b)	
	inplete only for assets showing	g gain in column (h) and owned							col. (h) gaın not less tha	
(i)	F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)				Losses	(from col. (h))
<u>a</u>					-					0.
<u>b</u>										0.
<u>d</u>										
<u>e</u>	l									
2 Capit	al gain net income or (net cap		nter in Part I, line r -0- in Part I, line		}[2				0.
3 Nets	hort-term capital gain or (los:	s) as defined in sections 1222(5) and (6):							
	n, also enter in Part I, line 8, i) a.i.a (0).		1					
	ss), enter -0- in Part I, line 8				Щ	3	<u></u>		N/A	<u></u>
Part	V Qualification U	nder Section 4940(e) f	or Reduced	lax on Net	Inve	estn	nent Inc	come		
(For opt	ional use by domestic private	foundations subject to the section	on 4940(a) tax on	net investment in	come	.)				
If sectio	n 4940(d)(2) applies, leave th	nis part blank.								
		ion 4942 tax on the distributable		•	10Q.					Yes X No
		ify under section 4940(e). Do no each column for each year; see th			ntries					
1 Little	(a)		ie iiisti uctions be	lore making any ci		<u> </u>				(d)
Calon	Base periód years dar year (or tax year beginnir	Adjusted qualifying	distributions	Net value of no	(c) nchar	ıtable-	use assets	, [Distrib	(d) Dution ratio Vided by col. (c))
Caler	2015	ig iii)	46,284.				0,280		(00% (0) 01	.057835
	2014		39,696.	-			6,94			.051093
	2013		29,780.				$\frac{3}{4},186$.037031
	2012		42,034.				5,23			.052858
	2011		35,534.				6,154		<u> </u>	.045782
				···,						
2 Tota	I of line 1, column (d)							2	1	.244599
	• •	5-year base period - divide the to	otal on line 2 by 5,	or by the number	of yea	ars				
the f	oundation has been in exister	nce if less than 5 years						3		.048920
4 Ente	r the net value of noncharitab	le-use assets for 2016 from Part	t X, line 5					4_	<u> </u>	821,421.
								- 1	}	
5 Mult	iply line 4 by line 3							_ 5_		40,184.
								1	}	
6 Ente	r 1% of net investment incom	ne (1% of Part I, line 27b)						6_		162
									1	
7 Add	lines 5 and 6							7_	ļ	40,346
g Ente	r qualifying distributions from	n Part XII. line 4						8	}	31,191
	· · ·		long the section	-lata th-t	~ - 4-	n/ 1-				
	e 8 is equal to or greater than the Part VI instructions.	line 7, check the box in Part VI,	iine io, and comp	piete that part usin	y a 19	70 tax i	rate.			

	1 990-PF (2016) MILDRED TYSON FOUNDATION 42-157 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here 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 and enter 1%		3	24.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Add lines 1 and 2		3	24.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		3	24.
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 651.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		6	51.
8	Enter any penalty for underpayment of estimated tax. Check here 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			
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3	27.
	Enter the amount of line 10 to be; Credited to 2017 estimated tax			0.
	art VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
Ī	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.			
c	Did the foundation file Form 1120-POL for this year?	10		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		
	(1) On the foundation. \$ O . (2) On foundation managers. \$ O .	}		
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1	1	
-	managers. > \$			
9	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
-	If "Yes," attach a detailed description of the activities.			
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	1]
ŭ	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	}	x
An	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If "Yes," attach the statement required by General Instruction T.			
2	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		j	ļ
0	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	x	Ì
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 XV	7	X	
′	the houndation have at least \$3,000 in assets at any time during the year? If thes, complete hart in, cor. (c), and hart XV	\ <u>'</u>		
۵.	Enter the states to which the foundation reports or with which it is registered (see instructions)	1	}	1
oa	HI	-	}	}
	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-	})
1		0.5	x	}
0	of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	8b		
9	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV			v
10		10	 	X
,,,		orm 99 0)-PF	
		J		(,0)

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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	<u> </u>	X
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	 	<u>X</u>
13		13	X	Ь—
14	Website address ► N/A The books are in care of ► ELLIOT H. LODEN Telephone no. ►808-5	21-8	000	
14	Located at ▶737 BISHOP ST., SUITE 2990, HONOLULU, HI ZIP+4 ▶9			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	0010		
	and enter the amount of tax-exempt interest received or accrued during the year	N	[/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	<u> </u>		<u></u>
Pá	art 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.	ļ	Yes	No
12	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?	-]	1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)]	}
	a disqualified person?	}		1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	}		1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	}	}	1
	(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 X No	Ì	}	1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1	}	
	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 X No			1
	termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
١	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	16)	ļ
	Organizations relying on a current notice regarding disaster assistance check here	10	 	
,	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	ļ		ļ
•	before the first day of the tax year beginning in 2016?	10		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
	defined in section 4942(j)(3) or 4942(j)(5)):	}		ļ
á	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	,		ļ
	before 2016? Yes X No	}	}	ļ
	If "Yes," list the years		}	
ì	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	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.) N/A	2b	} ——	ļ
•	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			}
38				
				}
'	of "Yes," did it have excess business holdings in 2016 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 2016) N/A	36		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	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 2016?	4b		x
		orm 99	0-PF	

orm 990-PF (2016) MILDRED TYSON FOUNDATION			<u>42-15755</u>	60 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:]]
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			1 1
any voter registration drive?			s X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	} }
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			} }
4945(d)(4)(A)? (see instructions)		Ye	s X No	} }
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	nere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ıned	}	}
expenditure responsibility for the grant?		I/A 🔲 Ye	s No	} }
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			}	} }
a personal benefit contract?	F-1 , F -1	√ Ye	s X No	}
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			F-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No	- {
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors	ccs, i candadon me	inagero, riigini	,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
ELLIOT H. LODEN	TRUSTEE	enter -o-y	compensation	411047411000
737 BISHOP ST, SUITE 2990	IKODIEL			1
HONOLULU, HI 96813	6.00	8,209.	0.	0.
MICHELLE SLENTZ	CO-TRUSTEE	0,200.		
737 BISHOP ST, SUITE 2990	COTROBLE			
HONOLULU, HI 96813	1.00	0.	0.	
HONOLULU, HI 90013	1.00			0.
	-			
	{			
	 	 	 	
	-	}		
	-		,	
2 Compensation of five highest-paid employees (other than those inc	luded on line 4) If none	antar IINONE II	L	L
2 Compensation of five highest-paid employees tother than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Evnança
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	ļ	compensation	allowances
NONE	-			
		 		
 	_			
	ļ			
	ļ			
	-			
	_	}	1	}
		<u> </u>		<u> </u>
Total number of other employees paid over \$50,000				0
			Form	990-PF (2016)

Form **990-PF** (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, 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	765,177.
	Average of monthly cash balances	1b	765,177. 68,753.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	833,930.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	j	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	833,930.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,509.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	821,421.
6	Minimum investment return. Enter 5% of line 5	6	41,071.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	41,071.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	324.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,747.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	40,747.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	40,747.
P	art 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	31,191.
b	Program-related investments - total from Part IX-B	1b	0.
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:		
а	Suitability test (prior IRS approval required)	3a	
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	31,191.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,191.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies f	or the section

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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				40,747.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			30,937.	
b Total for prior years:	ĺ			
		0.	<u> </u>	
3 Excess distributions carryover, if any, to 2016:	l			
a From 2011	(
b From 2012 c From 2013				
d From 2014	(
e From 2015	1			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 31,191.				
a Applied to 2015, but not more than line 2a			30,937.	
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				254.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		<u> </u>	0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'			į į	
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 instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2017				40,493.
7 Amounts treated as distributions out of				40,473.
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	0.	1		
9 Excess distributions carryover to 2017.			}	
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016		L	L	Form QQQ-PF (2016)

	TYSON FOUN			42-15	75560 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2016, enter the date of	the ruling	▶	.	
b Check box to indicate whether the found	ation is a private operati	ng foundation described	ın section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for			1	1	
each year listed		ł . <u></u>	1		
b 85% of line 2a					
c Qualifying distributions from Part XII,			T		
line 4 for each year listed		j	}	1	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				{	
e Qualifying distributions made directly			1		
for active conduct of exempt activities.				}	
Subtract line 2d from line 2c		1		}	
3 Complete 3a, b, or c for the				 	
alternative test relied upon:		1			
a "Assets" alternative test - enter:		j	j		
(1) Value of all assets		 			
(2) Value of assets qualifying		{	1		
under section 4942(j)(3)(B)(i)		 			
b "Endowment" alternative test - enter 2/3 of minimum investment return			1	1	
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		<u> </u>	}	}	
(1) Total support other than gross				1	
investment income (interest,					
dividends, rents, payments on securities loans (section		1			
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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh		than 2% of the total cor	tributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large port	tion of the ownership of a pa	artnership or
NONE_	-				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. P	rograms.		· · · · · · · · · · · · · · · · · · ·
Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	e organizations and does		
					· · · · · · · · · · · · · · · · · · ·
a The name, address, and telephone num	ber or e-mail address of	tne person to wnom app	nications should be addre	essea.	
h. The farm in which analysis are about the		the send metacolo thou	hould polydor		
b The form in which applications should t					
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	s, kinds of institutions, or	other factors:	
					·
623601 11-23-16					Form 990-PF (2016)

Part XV Supplementary Informatio	n (continued)		· · · · · · · · · · · · · · · · · · ·	
3 Grants and Contributions Paid During the		Payment		
. Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
CALIFORNIA-HAWAII ELKS MAJOR PROJECT	NONE	PUBLIC	GENERAL SUPPORT	
5450 E LAMONA AVE FRESNO CA 93727		CHARITABLE	}	50.
FRESNO, CA 93721		ORGANIZATION		
FRIENDS OF THE WAIKIKI AQUARIUM	NONE	PUBLIC	GENERAL SUPPORT	
119 MERCHANT ST STE 300	}	CHARITABLE	\	
HONOLULU, HI 96813	-	ORGANIZATION		1,500,
HANAHAUOLI SCHOOL	NONE	PUBLIC	GENERAL SUPPORT	
1922 MAKIKI STREET HONOLULU, HI 96822		EDUCATIONAL INSTITUTION		500.
HONOLULU, HI 90622		INSTITUTION		300.
HONOLULU ELKS FOUNDATION	NONE	PUBLIC	GENERAL SUPPORT	
2933 KALAKAUA AVENUE		CHARITABLE		
HONOLULU, HI 96815		ORGANIZATION		400.
LA PIETRA HAWAII SCHOOL FOR GIRLS	NONE	PUBLIC	GENERAL SUPPORT	
2933 PONI MOI ROAD		EDUCATIONAL	}	
HONOLULU HI 96815		INSTITUTION		3,150,
Total SEE CC b Approved for future payment	NTINUATION SHE	ET(S)	▶ 3a	14,800.
NONE				
		-		
Total			▶ 3b	

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
·	Code		10000		
ab	 				
·			 		
c			 		
d			 		
e	\ -		 	 	
g Fees and contracts from government agencies	1		 	 	
2 Membership dues and assessments			†		
3 Interest on savings and temporary cash	} 				
investments	1				
4 Dividends and interest from securities			14	27,883.	
5 Net rental income or (loss) from real estate:		 	<u></u>		
a Debt-financed property					
b Not debt-financed property	 		 	 	
6 Net rental income or (loss) from personal			 	 	
property	1				
7 Other investment income			†		
8 Gain or (loss) from sales of assets other			+	 	
than inventory	{ {		18		
9 Net income or (loss) from special events		 	<u> </u>		
10 Gross profit or (loss) from sales of inventory	ļ			 	
11 Other revenue:					
			}		
a			+		
			+		·
d				 	
e			+		
12 Subtotal. Add columns (b), (d), and (e)		0.		27,883.	0.
13 Total. Add line 12, columns (b), (d), and (e)					27,883.
(See worksheet in line 13 instructions to verify calculations.)				· · ·	
Part XVI-B Relationship of Activities to	o the Acco	mplishment of F	vamn	t Purnoses	
Telationship of Activities to					
Line No. Explain below how each activity for which income			A contrit	buted importantly to the accor	mplishment of
the foundation's exempt purposes (other than	by providing fu	nds for such purposes).			
					<u> </u>
					
					
					
				 	
					
1					
					

1	Did the or	panization directly or indire	ectly engage in any o	of the following	g with any other organization	described in section	on 501(c) of		Yes	No
•					7, relating to political organiz					
а		from the reporting founda							·	
	(1) Cash				•			1a(1)		X
	(2) Other	assets						1a(2)		X
b	Other trans									
	(1) Sales	of assets to a noncharitab	ole exempt organizat	on				15(1)		_X_
	(2) Purch	ases of assets from a non	ncharitable exempt o	rganization				1b(2)		X
	(3) Renta	il of facilities, equipment, c	or other assets					1b(3)		X
	(4) Reimi	bursement arrangements						1b(4)		X
	(5) Loans	s or loan guarantees					,	16(5)		X
	(6) Perfo	rmance of services or mer	mbership or fundrais	ing solicitation	ns			1b(6)		X
C	Sharing of	f facilities, equipment, mai	ling lists, other asset	s, or paid emp	ployees			1c		X
d	If the ansv	ver to any of the above is "	"Yes," complete the f	ollowing sche	dule. Column (b) should alwa	ys show the fair m	arket value of the goods, o	ther ass	ets,	
	or service:	s given by the reporting fo	oundation. If the four	dation receive	ed less than fair market value	in any transaction	or sharing arran gement, sh	iow in		
	column (d) the value of the goods, o	other assets, or servi	ces received.						
a)L	ine no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions, and s	haring ar	rangeme	ints
				N/A		<u> </u>				
						<u> </u>				
			·							
		, , , , , , , , , , , , , , , , , , ,	·							
										
			<u> </u>				·			
			·							
					<u> </u>	<u> </u>				
		<u>.</u>								
						<u> </u>				
						ļ				
			'			<u> </u>				
			<u> </u>			<u> </u>	_ 			
2a	is the four	ndation directly or indirect	lly affiliated with, or r	elated to, one	or more tax-exempt organiza	itions described		_		_
		501(c) of the Code (other		(3)) or in sect	ion 527?		L_	Yes	X	No
b	If "Yes," co	omplete the following sche								
		(a) Name of orga	anization		(b) Type of organization	(c) Description of relationsh	ıp		
		N/A								
										
					<u> </u>					
)						
۵.		penalties of perjury, i declare t elief, it is true, office. and com	that i have examined this	≱freturn, includin eoarer (other thar	g accompanying schedules and st n taxpayer) is based on all informat	tatements, and to the i tion of which preparer	may	the IRS		
21	9"	1 Olles	TO TO		120117		shov	n with th vn below	(see ins	er itr)?
П	ere	X Court	1000	un.	(1) (C) (D)	TRUSTE	E 2	Yes	: L_	_ No
	Sigf	nature of officer or trustee			Date/	Title				
		Print/Type preparer's na		Preparer's si	gnature	Date	Check if PTIN			
_	• •	JEFFERY M.	LOFF,	left	ery Zoll		self- employed			
	aid	CPA		100		06/29/17		<u>.705</u>		
	eparer	Firm's name ► DUR	YEA INGRA	ним го	FF CPAŠ		Firm's EIN ► 81-38	3739	04	
U	se Only				<u> </u>					
		1			T, SUITE 2208	3				
		LHO	NOLULU, H	<u>I 9681</u>	3		Phone no. 808-52	6-1	990	
					-		Fo	rm 99 0	0-PF	(2016)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to]
Name and address (home or business)	anu faundatis = ======	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contributor	recipient	Contribution	
AWAKUA CHARITABLE FUND	NONE	PUBLIC	GENERAL SUPPORT	}
737 BISHOP ST STE 1875	1	CHARITABLE		
HONOLULU, HI 96813		ORGANIZATION		250
LEAHI SOCCER CLUB	NONE	PUBLIC	GENERAL SUPPORT	
P.O. BOX 10647	NONE	CHARITABLE	DENERAL BUILDIN	
HONOLULU HI 96816		ORGANIZATION		500
LEEWARD COMMUNITY COLLEGE	NONE	PUBLIC	GENERAL SUPPORT	
96-045 ALA IKE ST	[EDUCATIONAL		
PEARL CITY, HI 96782		INSTITUTION		750
RONALD MCDONALD HOUSE CHARITIES	NONE	PUBLIC	GENERAL SUPPORT	
P.O. BOX 61777		CHARITABLE	{	1 500
HONOLULU, HI 96839		ORGANIZATION		1,500
ROTARY CLUB OF HONOLULU	NONE	PUBLIC	GENERAL SUPPORT	
900 FORT ST MALL STE 970		CHARITABLE	{	Í
HONOLULU, HI 96813		ORGANIZATION		1,000
ROTARY D. GLOBAL PROJECT	NONE	PUBLIC	GENERAL SUPPORT	
P.O. BOX 3325		CHARITABLE		2.000
HONOLULU, HI 96801		ORGANIZATION		2,000
SHRINERS HOSPITAL	NONE	PUBLIC	GENERAL SUPPORT	
1310 PUNAHOU ST		CHARITABLE	j	
HONOLULU, HI 96826		ORGANIZATION		1,000
UNIVERSITY OF HAWAII FOUNDATION	NONE	PUBLIC	GENERAL SUPPORT	}
1337 LOWER CAMPUS ROAD		EDUCATIONAL INSTITUTION]	2 200
HONOLULU, HI 96822		INSTITUTION		2,200
Total from continuation sheets				9.200

FORM 990-PF	DIVIDENDS	AND INTERI	EST FROM SECUR	ITIES ST	'ATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SCHWAB CASH LIQ						
DIST	1,713.	(1,713.			
SCHWAB INTEREST SCHWAB NON-DIV	5,666.	(5,666.	5,666.		
DIST	133.	(133.	0.		
SCHWAB ORD						
DIVIDENDS SCHWAB TAX-EXEMPT	10,246.	(10,246.	10,246.		
INTEREST	4,875.	(4,875.	0.		
STIFEL TAX-EXEMPT	5,250.	(5,250.	0.		
TO PART I, LINE 4	27,883.	(27,883.	17,625.		
FORM 990-PF	OT	HER PROFESS	SIONAL FEES	SI	'ATEMENT 2	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROF FEES - TAX PREPARATION		2,393.	0.		2,393.	
THE ALAITON	-	2,353.				
TO FORM 990-PF, PG 1	, LN 16C	2,393.	0.		2,393.	
FORM 990-PF		OTHER E	KPENSES	STATEMENT 3		
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BOOKKEEPING		1,500.	0.		1,500.	

FORM 990-PF OTHER DECREASES IN N	ET ASSE	TS OR I	FUND	BALANCES	STATEMENT	4
DESCRIPTION					TUUOMA	
BROKER COST BASIS ADJ LEHMAN BONDS BROKER COST BASIS ADJ HAWAII BOND S' ROUNDING ADJUSTMENTS	13,625. 3,889. 5. 17,519.					
TOTAL TO FORM 990-PF, PART III, LIN						
						
FORM 990-PF U.S. AND STATE/C	ITY GOV	ERNMEN'	T OBL	IGATIONS	STATEMENT	5
DESCRIPTION	U.S. GOV'T	OTHER GOV'T		OK VALUE	FAIR MARKE	r
FEDERAL FARM CREDIT 3% DUE 4/21/25 DISTRICT COLUMBIA 5.741% DUE OCT 01	X	х		0.		0.
2019 HONOLULU HI C&C DUE 10/01/31 MAUI CNTY HI 3.25% 32 METROPOLITAN ST 6.406% DUE 090135		X X X		5,018. 99,100. 49,988. 24,922.	5,1, 98,0, 49,2; 28,1	40. 23.
HONOLULU HI C&C DUE 10/01/41 HONOLULU HI C&C DUE 09/01/32 (STIFEL)		X X		73,444.	109,7	49.
TOTAL U.S. GOVERNMENT OBLIGATIONS						
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	ATIONS		363,072.	354,9	76.
TOTAL TO FORM 990-PF, PART II, LINE	10A			363,072.	354,9	76.
FORM 990-PF COR	PORATE	STOCK			STATEMENT	6
DESCRIPTION			ВО	OK VALUE	FAIR MARKE' VALUE	r
200 SHS ABBOTT LABS 200 SHS ABBVIE INC 300 SHS CHEVRON CORP 200 SHS COCA COLA 200 SHS COLGATE PALMOLIVE 100 SHS COSTCO WHOLESALE 1000 SHS FIRST HAWAIIAN BANK 100 SHS GENERAL MILLS 12 SHS HALYARD HEALTH INC 200 SHS INTEL CORP				5,363. 5,815. 31,948. 6,863. 8,913. 8,039. 26,159. 4,070. 290. 5,198.	7,6 12,5 35,3 8,2 13,0 16,0 34,8 6,1	24. 10. 92. 88. 11. 20. 77.

MILDRED TYSON FOUNDATION			42-1575	560
700 SHS JOHNSON & JOHNSON		62,924.	80,6	47.
500 SHS KELLOGG CO		30,368.	36,8	55.
300 SHS KIMBERLY CLARK		28,919.	34,2	36.
33 SHS KRAFT HEINZ	1,331. 10,061.	2,88 12,17	82.	
100 SHS MCDONALDS CORP			72.	
100 SHS MONDELEZ INTERNATIONAL		2,486.	4,4	33.
100 SHS PEPSICO INC		6,537.	10,4	63.
100 SHS PHILIP MORRIS INTL INC		7,676.	9,1	49.
400 SHS PROCTER & GAMBLE CO		28,714.	33,6	32.
300 SHS WELLS FARGO & CO		16,262.	16,5	33.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	297,936.	382,60	04.
FORM 990-PF	CORPORATE BONDS		STATEMENT	7
DESCRIPTION		BOOK VALUE	FAIR MARKE	T
ESC LEHMAN BROS HLDGS ESC BONDS	0% 12/30/16	31,142.	2,8	13.
WAL-MART STORES 4.125% DUE FEB 01 2019 ABBOTT LABORATORIES 4.125% MAY 27 2020		10,822.	10,487. 10,497.	
		10,641.		
HERSHEY CO 4.125% DEC 01 2020		10,646.	10,6	
BERKSHIRE HATHAWAY FIN 4.25% JAN	15 2021	10,501.	10,7	
TOTAL TO FORM 990-PF, PART II, L	INE 10C	73,752.	45,1	89.