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OMB No 1545-0052

2016

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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.

Open to Public Inspection

or	caler	ndar year 2016, or tax year beginning 01-01-7	2016 , aı	nd ending 12-31-	2016	
		indation AY FOUNDATION		A Employer Id 45-5305673	entification numbei	7
Num	hor and	street (or P O box number if mail is not delivered to street address	ss) Room/suite			
		AMEHAMEHA HWY	Noonly suite	(808) 447-695	mber (see instruction	is)
		n, state or province, country, and ZIP or foreign postal code I 96731	1	C If exemption	application is pending	g, check here
G Ch	ieck al	I that apply	a former public charity	2. Foreign o	ganizations, check he rganizations meeting k here and attach cor	► LJ the 85%
_		pe of organization $lacksquare$ Section 501(c)(3) exempt privat			undation status was to n 507(b)(1)(A), check	
Fai of	r mark	a 4947(a)(1) nonexempt charitable trust ☐ Other taxable trust ☐ Other taxable trust ☐ Other taxable trust ☐ Other taxable trust ☐ Other (specify) \$\frac{1}{2}\$ Other (specify) \$\frac{1}{2}\$ Part I, column (d) mu	☑ Cash ☐ Accru		ation is in a 60-month n 507(b)(1)(B), check	
Pa	rt 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)
	1	Contributions, gifts, grants, etc , received (attach schedule)	77,759			
	2 3 4	Check ► ✓ if the foundation is not required to attach Sch B Interest on savings and temporary cash investments Dividends and interest from securities				
Revenue	5a b	Gross rents				
	6a	Net gain or (loss) from sale of assets not on line 10				
	ь 7	Gross sales price for all assets on line 6a				
	8 9	Net short-term capital gain				
	10a b	Gross sales less returns and allowances Less Cost of goods sold				
	c 11	Gross profit or (loss) (attach schedule)	13,100		13,100	
	12	Total. Add lines 1 through 11	90,859	0	13,100	
	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
es	15	Pension plans, employee benefits				
SI	16a	Legal fees (attach schedule)	262			
ă Z	b	Accounting fees (attach schedule)	757			
o u	С	Other professional fees (attach schedule)				
⋛	17	Interest				
and Administrative Expenses	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion				
ACITUII	20	Occupancy				
פַ	21	Travel, conferences, and meetings				
	22	Printing and publications	660			
Ē	23	Other expenses (attach schedule)	6,662		6,662	
ra E	24	Total operating and administrative expenses.				
Operating	25	Add lines 13 through 23	8,341 131,011		6,662	131,011
	26	Total expenses and disbursements. Add lines 24 and	· ·			
	2-	Culturate line 26 from line 12	139,352	0	6,662	131,011
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	-48,493			
	ь	Net investment income (If negative, enter -0-)		0		
	С	Adjusted net income(If negative, enter -0-)			6,438	
or	Paper	work Reduction Act Notice, see instructions.	<u> </u>	Cat No 11289)	· For	m 990-PF (2016)

		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 ▶		
ts.	8	Inventories for sale or use		
Assets	9	Prepaid expenses and deferred charges		
As	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	С	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶		
	12	Investments—mortgage loans		

48,117

67,824

67,824

-19.707

-19,707

48,117

2

3 4

5

6

28,786

-48,493

-19,707

-19,707 Form **990-PF** (2016)

31.744

28,786

28,786

60,530

13 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) 60,530 17 18 19 Deferred revenue Loans from officers, directors, trustees, and other disqualified persons 20

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Liabilities

Net Assets or Fund Balances

21 22

23

24

25

26

27

28

29

30

31

Part III

2

Other liabilities (describe ▶_

Unrestricted . . .

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Temporarily restricted

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustee and Contractors (continued)	s, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NOI	NE".
(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 organizations and other beneficiaries served, conferences convened, research papers pr		Expenses
1 GRANTS AWARDED TO 96 NONPROFIT ORGANIZATIONS TO SUPPORT THE LIVES OF PEOPLE IN KO'OLAULOA AND THE NORTH SHORE	THEIR GOOD WORK IN DIRECTLY IMPROVING	131,011
2		
3		
4		
Part IX-B Summary of Program-Related Investments (se	Pe instructions)	
Describe the two largest program-related investments made by the foundation durin		Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
	_	
Total. Add lines 1 through 3		Form 990-PF (2016)
		101111 330-FF (2010)

2

За

3b

4

5

131.011

131,011

Form 990-PF (2016)

2

3

4

5

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Page 9

0

Part :

a Enter amount for 2015 only. **b** Total for prior years

a From 2011. . . . **b** From 2012. . . . c From 2013. . **d** From 2014. . . . e From 2015.

XII, line 4 ▶ \$

indicated below:

P	art XIII	Undistributed Income (see instructions						
1	Distributabl	e amount for 2016 from Part XI, line 7						
2	Undistribute	ed income, if any, as of the end of 2016						

f Total of lines 3a through e.

4 Qualifying distributions for 2016 from Part

a Applied to 2015, 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 2016 distributable amount. e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

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 2015 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 2017 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 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

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. .

Subtract lines 7 and 8 from line 6a

same amount must be shown in column (a))

20____ Excess distributions carryover, if any, to 2016

from Part XI, line 7					
as of the end of 2016					
_ , 20 , 20					

89.345

89.345

131,011

(a)

Corpus

89,345

131.011

220,356

220,356

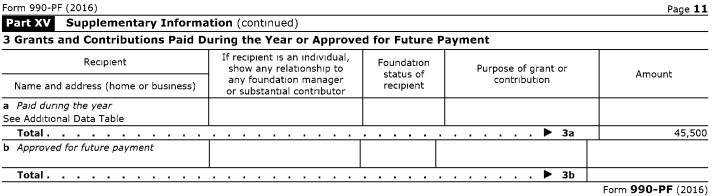
(b)

Years prior to 2015

(c)

2015

	n 990-PF (2016)					Page 10
F	art XIV Private Operating Founda	ations (see ınstr	uctions and Part \	/II-A, question 9)		
1a	If the foundation has received a ruling or determined foundation, and the ruling is effective for 201					
h	Check box to indicate whether the organization	•	-		4942(1)(3) or	4942(1)(5)
			I		+3+2(j)(3) OI L	I
2a	income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	year listed					
Ь	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					
	Qualifying distributions made directly					
е	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
Ь	"Endowment" alternative test— enter 2/3					
	of minimum investment return shown in					
_	Part X, line 6 for each year listed					
С	"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					
Pa	rt XV Supplementary Information (assets at any time during the			organization nac	1 \$5,000 or mor	e in
Ь	List any managers of the foundation who own ownership of a partnership or other entity) of				irge portion of the	
2	Information Regarding Contribution, Gra Check here ▶ ☐ If the foundation only make	s contributions to p	preselected charitab	e organizations and		
	unsolicited requests for funds. If the foundation other conditions, complete items 2a, b, c, and		ants, etc (see instru	ictions) to individuals	s or organizations ur	nder
а	The name, address, and telephone number or	r e-mail address of	the person to whom	applications should	be addressed	
	KIELE SONOGNINI					
	57-901 KAMEHAMEHA HWY					
	KAHUKU, HI 96731 (808) 447-6953					
	KSONOGNINI@TBRDEVELOPMENT COM					
_	_		*			
D	The form in which applications should be sub-			•		
	GRANT APPLICATION PROCESS DEADLINE MI ON OCTOBER 15, 2016 (NO LATE APPLICATION					
	SONOGNINI 57-091 KAMEHAMEHA HWY KAH					
	FOLLOWING (SUBMIT UNBOUND, ONE-SIDED					
	OF EACH OF THE FOLLOWING (MAY BE BOUN	ID OR STAPLED) 0	CHECK HERE IF YOU	J ARE NOT AN IRS 50	D1(C) 3 ORGANIZAT	ION 0YOUR
	ORGANIZATION'S CURRENT IRS 501 (C) 3 DI					
	A NAME CHANGE, PLEASE INCLUDE THE LEGA					
	FORM 990 SIGN THE APPLICATION NO GRAN			PORTS WILL BE ACCE	EPTED VIA EMAIL P	LEASE DO NOT
	SUBMIT ANYTHING THAT CANNOT BE PHOTO	COLIED KENIEM !	NUCES			
С	Any submission deadlines					
	GRANT APPLICATION PROCESS DEADLINE M	UST BE HAND DELI	VERED OR POSTMA	RKED TO THE TURTL	E BAY DEVELOPMEN	
d	Any restrictions or limitations on awards, suc	h as by geographic	al areas, charitable	fields, kinds of institu	itions, or other	
	factors					
	FUNDING CONSIDERATIONS AND ELIGIBILIT					
	COMMUNITIES AND DIRECTLY IMPROVE THE					
	PROGRAM NEEDS AND MINIMIZE OVERHEAD THE MANA'O OF THE COMMUNITY AND CALLS					
	SUPPORTS PROGRAMS THAT STRENGTHEN O					
	CULTURAL SITES "EDUCATIONAL ORGANIZA"					
	"PRESERVATION OF HISTORIC AND CULTURA	AL SITES "SPORTS	AND RECREATIONAL	L TEAMS AND ORGAN	IZATIONS THE TUR	TLE BAY
	FOUNDATION'S PREFERENCE IS TO FUND PR					APPLICANTS
	EXAMPLES OF FUNDING PURPOSES THAT ARI	e generally con:	SIDERED SECONDAI	RY TO THE TURTLE B	AY F	



Form 990-PF (2016)					Page 12
Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a					
b					
c					+
e					
f					
g Fees and contracts from government agencies					
 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments 					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					6,438
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
e					
12 Subtotal Add columns (b), (d), and (e)					6,438
13 Total. Add line 12, columns (b), (d), and (e)			1	.3	6,438
(See worksheet in line 13 instructions to verify calculation	ns)			•	
Part XVI-B Relationship of Activities to the					
Explain below how each activity for which the accomplishment of the foundation's explain instructions (instructions))
				E/	orm 990-PF (2016)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Part	XVII	Exempt Organi				and managet		is and itelatio	iisiiips Witti None	manicable		
		ganization directly or in Code (other than sectio	directly enga							501	Yes	No
a Trai	nsfers f	rom the reporting foun	dation to a n	oncha	ritable ex	empt organizatio	on c	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)	Perfor	mance of services or m	embership o	r fund	raising so	licitations				1b(6)		No
c Sha	rıng of	facilities, equipment, n	nailing lists, i	other	assets, or	paid employees	·.			. 1c		No
		ver to any of the above										
		ds, other assets, or ser esaction or sharing arra										
m a	ily crai	saction or snaring arra	ngement, sn	O VV 111	column (c	a) the value of the	iic į	goods, other asse	es, or services receive	·u		
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization		(d) Description of	transfers, transactions, a	nd sharing arra	ngemen	its
							_					
	-+						┢					
	+						\vdash					
							\vdash					
							T					
							_					
		dation directly or indire	•			•					□	
		in section 501(c) of the	,	than	section 50	01(c)(3)) or in se	ecti	on 527?		. 🗆 Yes	✓ N	lo
b If "\	es," co	omplete the following so			1 4			1	() 5			
		(a) Name of organization	n		(b) Type of organiza	ation	1	(c) Description of	f relationship		
	Unde	er penalties of perjury,	I declare tha	t I hav	ve examır	ned this return, ii	nclu	ıdıng accompanyı	ng schedules and stat	ements, and	to the	best
		y knowledge and belief		orrect,	, and com	plete Declaratio	on o	f preparer (other	than taxpayer) is bas	ed on all infor	mation	n of
Sign		h preparer has any kno	wledge			I			F.:-			
Here		*****				2017-10-24		\ *****		y the IRS discust the the preparer s		
	7 3	Signature of officer or ti	rustee			Date		Title		e instr)? 🗹 Y		
									,	, ,		
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date	Check if self-	IN		
									employed ▶ □	P00538	609	
D-:4		JANEAN KONG						2017-10-28	employed P 🗀			
Paid	- u - · ·											
Prep		Firm's name ► SMA	RT TAX & BU	SINES	S SOLUT	IONS INC			Fir	rm's EIN ▶26	-39812	97
Use (JUIA	Firm's address ▶ 35	0 WARD AVE	CTE	106							
		i iiiii s audiess ► 33	O WAKD AVE	. 315	100				ы	one == /000	\ 254 4	0200
		нс	NOLULU, HI	9681	144004				Ph	none no (808	354-(uZU8

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation DREW STOTESBURY PRESIDENT 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 SCOTT MCCORMACK DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 DANNA HOLCK DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 NOEL DENIS DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 KIELE SONOGNINI DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 AMANDA VENDIOLA DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 TRAVIS JOERGER DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731 CAROL FEINGA DIRECTOR 000 00 57-091 KAMEHAMEHA HWY KAHUKU, HI 96731

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BOBBY BENSON CENTER BOBBY BENSON CENTER			SUPPORT PROJECTS AT YOUTH FACILITY	1,

1.000 56-660 KAMEHAMEHA HWY 56-660 KAMEHAMEHA HWYKAHU KAHUKU, HI 96731

SUPPORT YOUTH SURF TEAMS

CHANCE 'EM 500 CHANCE 'EM PO BOX 346 PO BOX 346HALEIWA HI 967 SUPPORT HOSTING OF JUDGE 500

HALEIWA, HI 96712 FOR SHOW

CLOVER J'S 4-H LIVESTOCK CLUB CLOVER J'S 4-H LIVESTOCK CLUB PO BOX 773 PURCHASE ART SUPPLIES FOR

PO BOX 773 HALEIWA, HI 96712 FRIENDS OF SUNSET BEACH 750 FRIENDS OF SUNSET BEACH **EVERY CLAS** 59-616 KAMEHAMEHA HWY 59-616 KAMEHAMEHA HWY

HALEIWA, HI 96712

FRIENDS OF THE LIBRARY KAHUKU SUPPORT AFTERSCHOOL 500 LITERACY PROGRAM FRIENDS OF THE LIBRARY KAHUKU 56-490 KAMEHAMEHA

56-490 KAMEHAMEHA HIGHWAY KAHUKU, HI 96731 Total . . . 45,500 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FUND 42 RECOGNIZE STUDENT 1,000 **FUND 42 PO BOX 364 ACHIEVEMENT** PO BOX 364 KAHUKU, HI 96731 HOALA NA PUA SUPPORT VICTIMS OF SEXUAL 500 HO'ALA NA PUA PO BOX 401 **EXPLOITATI** PO BOX 401HALEIWA HI 967 HALEIWA, HI 96712 HUI O HAUULA PROVIDE EDUCATIONAL CENTER 250 HUI O HAU'ULA PO BOX 894 AT HEIAU PO BOX 894HAUUI A HT 967 HAUULA, HI 96717 KAAAWA ELEMENTARY SCHOOL SUPPORT MAKAHIKI FESTIVAL 750 KAAAWA ELEMENTARY SCHOOL 51-296 KAMEHAMEHA HWY 51-296 KAMEHAMEHA HWYKAAA KAAAWA, HI 96730 KAHUKU COMPETITIVE CLUB SOCCER UNIFORMS AND EQUIPMENT 500 KAHUKU COMPETITIVE CLUB SOCCER 55-610 A IOSEPA ST

55-610 A IOSEPA STLAIE

LAIE, HI 96762

Total . . 45,500 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KAHUKU HIGH & INTERMEDIATE SCIENCE, LANGUAGE, MEDIA 6,000 SCHOOL CLUBS KAHUKU HIGH & INTERMEDIATE SCHOOL 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HWY KAHUKU, HI 96731 KAHUKU HIGH SCHOOL 3,250 TRANSPORTATION TO GAMES KAHUKU HIGH SCHOOL 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HIGHWAY KAHUKU. HI 96731 KAHUKU HIGH SCHOOL BOYS SPORTS 2,500 KAHUKU HIGH SCHOOL PO BOX 123 PO BOX 123KAHUKU HI 9673 KAHUKU, HI 96731 KAHUKU HIGH SCHOOL GIRLS SPORTS 500 KAHUKU HIGH SCHOOL 2535 ALAULA WAY APT D 2535 ALAULA WAY APT DHON HONOLULU, HI 96822 KAHUKU HIGH SCHOOL FUND SCHOLAR-ATHLETE 1,000 KAHUKU HIGH SCHOOL ANNUAL AWARD CE 56-490 KAMEHAMEHA HWY 56-490 KAMEHAMEHA HIGHWAY KAHUKU, HI 96731

45,500

Total . . .

За

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	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient						
a Paid during the year								
LAIE ELEMENTARY LAIE ELEMENTARY 55-109 KULANUI ST 55-109 KULANUI ST LAIE, HI 96762			TECH CENTER	4,000				
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	2,000				
RAINBOW SCHOOL INC RAINBOW SCHOOL INC 56-463 KAMEHAMEHA HWY 56-463 KAMEHAMEHA HWYKAHU KAHUKU, HI 96731			PROVIDE AC UNITS IN TWO CLASSROOMS	1,000				
SAINT MICHAEL SCHOOL SAINT MICHAEL SCHOOL 67-340 HOANA STREET 67-340 HAONA STREET WAIAL WAIALUA, HI 96791			SUPPORT PROGRAMS AND TUITION ASSIST	3,000				
Total				45,500				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SUNSET BEACH ELEMENTARY GROW NATIVE PLANTS 750 SUNSET BEACH ELEMENTARY 57-068 EKELU KUILIMA PL 57-068 EKELU KUILIMA PLAC KAHUKU, HI 96731 THE PRIVATE SECTOR FOOD DISTRIBUTION TO 500 THE PRIVATE SECTOR PO BOX 1109 SENIORS PO BOX 1109HALEIWA HI 96 HALEIWA, HI 96712 WAILUA BULLPUPS POP WARNER PURCHASE EQUIPMENT, 750 WAIALUA BULLPUPS POP WARNER **UNIFORMS** 66-397 WAIALUA BEACH RD 66-397 WAIALUA BEACH RDHA HALEIWA, HI 96712 WAIALUA ELEMENTARY SCHOOL SPECIAL ED PROGRAM 750 WAIALUA ELEMENTARY SCHOOL 67-620 WAIALUA BEACH RD 67-620 WAIALUA BEACH ROAD WAIALUA, HI 96791 WAILAUA HIGH & INTERMEDIATE 750 AVID IS A COLLEGE SCHOOL PREPARATORY PROGRA WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791

45,500

Total . . .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WAIALUA HIGH & INTERMEDIATE SUPPORT PROGRAMS 3,250 SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791 WAIALUA HIGH & INTERMEDIATE "SEFING SCIENCE WITH 750 SCHOOL STUDENTS" PROGR WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791 2,000 WAIALUA HIGH & INTERMEDIATE LIBRARY, COMPUTERS SCHOOL WAIALUA HIGH & INTERMEDIATE SCHOOL 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791 **SPORTS** 5,500 WAIALUA HIGH & INTERMEDIATE SCHOOL WAIALUA HIGH & INTERMEDIATE **SCHOOL** 67-160 FARRINGTON HWY 67-160 FARRINGTON HWYWAIA WAIALUA, HI 96791 SUPPORT SUSTAINABLE 500 WEST OAHU SOIL & WATER CONSERVATION FARMING PRACTICE WEST OAHU SOIL & WATER CONSERVATION DISTRICT PO BOX 172 PO BOX 172KUNIA HI 96759

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KUNIA, HI 96759

45,500 Total.

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TY 2016 Accounting Fees Schedule									
Name: TURTLE BAY FOUNDATION EIN: 45-5305673									
Category	Amo	ount		Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
INDIRECT ACCOUNTING FEES		757							

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TY 2016 Legal Fees Schedule									
Name: TURTLE BAY FOUNDATION									
	N: 45-5305673								
Category	Amount	Net Investment	Adjusted Net	Disbursements					
		Income	Income	for Charitable					
				Purposes					
INDIRECT LEGAL FEES	262								

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TY 2016 Other Expenses Schedule				
Name:	TURTLE BAY FOUNDATION			
EIN:	45-5305673			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLF TOURNAMENT FUNDRAISER				
FACILITIES EXPENSE	2,272		2,272	
SUPPLIES	3,256		3,256	
ADVERTISING	1,134		1,134	

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As Filed Data -

Name: TURTLE BAY FOUNDATION

EIN: 45-5305673

Other Income Schedule

Net Investment

Income

13,100

Description

GOLF TOURNAMENT FUNDRAISER

Revenue And **Expenses Per Books**

13,100

Adjusted Net Income

DLN: 93491303008617