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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

BANK OF HAWAII FOUNDATION
C/O BANK OF HAWAII, DEPT 715

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 3170

Room/suite

A Employer identification number

99-0210467

B Telephone number

808-694-4525

City or town, state or province, country, and ZIP or foreign postal code

HONOLULU, HI 96802-3170

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, col (c), line 16)

\$ 17,637,542. (Part I, column (d) must be on cash basis)

J Accounting method:

☒

Cash

☐

Accrual

☐ Other (Specify)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 ☐

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))

(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	1,563,482.		N/A	
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	954.	954.		STATEMENT 1
4	Dividends and interest from securities	319,244.	319,244.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	633,277.			
b	Gross sales price for all assets on line 6a	1,114,408.			
7	Capital gain net income (from Part IV, line 2)		633,277.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances	74,246.			STATEMENT 3
b	Less Cost of goods sold	2,310.			STATEMENT 4
c	Gross profit or (loss)	71,936.			
11	Other income				
12	Total Add lines 1 through 11	2,588,893.	953,475.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	STMT 5	22,759.	9,181.	13,578.
c	Other professional fees	STMT 6	36,760.	4,352.	32,408.
17	Interest				
18	Taxes	STMT 7	20,179.	0.	15,179.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	STMT 8	91,190.	0.	91,190.
24	Total operating and administrative expenses Add lines 13 through 23		170,888.	13,533.	152,355.
25	Contributions, gifts, grants paid		1,850,168.		1,850,168.
26	Total expenses and disbursements Add lines 24 and 25		2,021,056.	13,533.	2,002,523.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements		567,837.		
b	Net investment income (if negative, enter -0-)			939,942.	
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		55,011.	61,426.	61,426.
	2	Savings and temporary cash investments		230,990.	460,544.	460,544.
	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				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock STMT 11		1,253,476.	1,232,466.	12,795,572.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other STMT 12		460,122.	0.	4,320,000.
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,999,599.	1,754,436.	17,637,542.
17		Accounts payable and accrued expenses				
18		Grants payable		552,000.	405,300.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		552,000.	405,300.	
	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds		1,447,599.	1,349,136.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
30	Total net assets or fund balances		1,447,599.	1,349,136.		
31	Total liabilities and net assets/fund balances		1,999,599.	1,754,436.		

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	1,447,599.
2	Enter amount from Part I, line 27a	2	567,837.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	146,700.
4	Add lines 1, 2, and 3	4	2,162,136.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	813,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,349,136.

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 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 4500 SHARES BOH CORPORATION		D	09/06/88	08/17/16
b 3500 SHARES BOH CORPORATION		D	09/06/88	11/16/16
c PUBLICLY TRADED SECURITIES		P	09/14/15	04/07/16
d PUBLICLY TRADED SECURITIES		P	VARIOUS	04/07/16
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 312,858.		11,818.	301,040.
b 297,015.		9,192.	287,823.
c 12,428.		12,589.	-161.
d 492,107.		447,532.	44,575.
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			301,040.
b			287,823.
c			-161.
d			44,575.
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	633,277.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	1,945,881.	13,052,278.	.149084
2014	2,093,410.	11,877,966.	.176243
2013	1,662,374.	11,101,413.	.149744
2012	1,688,173.	10,292,469.	.164020
2011	2,207,842.	7,796,730.	.283175

2 Total of line 1, column (d)	2	.922266
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	.184453
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	14,822,050.
5 Multiply line 4 by line 3	5	2,733,972.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,399.
7 Add lines 5 and 6	7	2,743,371.
8 Enter qualifying distributions from Part XII, line 4	8	2,002,523.

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)

1a 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% of Part I, line 27b		1	18,799.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	18,799.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	18,799.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,288.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	15,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	21,288.	
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	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,489.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax	11	2,489.	Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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			X
1c 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. \$ 0. (2) On foundation managers. \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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	
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	
8a 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 General Instruction G? If "No," attach explanation	8b	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)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

N/A

Part 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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of BANK OF HAWAII, DEPT. 758 Telephone no. 808-694-4525 Located at 130 MERCHANT STREET, HONOLULU, HI ZIP+4 96813		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

Part VII-B **Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (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 ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "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	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a	X
	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5b

☒

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)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 13		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2016)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	14,552,483.
b	Average of monthly cash balances	1b	495,283.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	15,047,766.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,047,766.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	225,716.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,822,050.
6	Minimum investment return. Enter 5% of line 5	6	741,103.

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	741,103.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	18,799.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	18,799.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	722,304.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	722,304.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	722,304.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,002,523.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,002,523.
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	2,002,523.

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.

BANK OF HAWAII FOUNDATION

Form 990-PF (2016)

C/O BANK OF HAWAII, DEPT 715

99-0210467

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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				722,304.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1,777,310.			
b From 2012	1,123,769.			
c From 2013	1,107,247.			
d From 2014	1,505,096.			
e From 2015	1,299,155.			
f Total of lines 3a through e	6,812,577.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 2,002,523.				
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				722,304.
e Remaining amount distributed out of corpus	1,280,219.			
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	8,092,796.			
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 instr.			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	1,777,310.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	6,315,486.			
10 Analysis of line 9:				
a Excess from 2012	1,123,769.			
b Excess from 2013	1,107,247.			
c Excess from 2014	1,505,096.			
d Excess from 2015	1,299,155.			
e Excess from 2016	1,280,219.			

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(j)(3) or ☐ 4942(j)(5)

	Tax year				Prior 3 years	(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013		
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed						
b 85% of line 2a						
c Qualifying distributions from Part XII, line 4 for each year listed						
d Amounts included in line 2c not used directly for active conduct of exempt activities						
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c						
3 Complete 3a, b, or c for the alternative test relied upon:						
a "Assets" alternative test - enter:						
(1) Value of all assets						
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed						
c "Support" alternative test - enter:						
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)						
(3) Largest amount of support from an exempt organization						
(4) Gross investment income						

Part XV Supplementary Information (Complete this part only if the 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 14

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
SEE STATEMENT GRANT-1	NONE			1,850,168.
Total			▶ 3a	1,850,168.
b Approved for future payment				
SEE STATEMENT GRANT-2	NONE			405,300.
Total			▶ 3b	405,300.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

BANK OF HAWAII FOUNDATION
C/O BANK OF HAWAII, DEPT 715

Employer identification number

99-0210467

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

BANK OF HAWAII FOUNDATION
C/O BANK OF HAWAII, DEPT 715

Employer identification number

99-0210467

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	BANK OF HAWAII CORPORATION 130 MERCHANT STREET HONOLULU, HI 96813	\$ 20,305.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	BANK OF HAWAII CORPORATION 130 MERCHANT STREET HONOLULU, HI 96813	\$ 409,100.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	BANK OF HAWAII CORPORATION 130 MERCHANT STREET HONOLULU, HI 96813	\$ 391,400.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	BANK OF HAWAII CORPORATION 130 MERCHANT STREET HONOLULU, HI 96813	\$ 2,310.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>5</u>	EYE PRODUCTIONS (HAWAII FIVE 0) 510 18TH AVENUE HONOLULU, HI 96816	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	PETER HO P.O. BOX 2900 HONOLULU, HI 96846	\$ 13,515.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization BANK OF HAWAII FOUNDATION C/O BANK OF HAWAII, DEPT 715	Employer identification number 99-0210467
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	<u>PETER HO</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>1,500.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>8</u>	<u>ALTON KUIOKA</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>7,063.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	<u>ALTON KUIOKA</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>360.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>10</u>	<u>DONNA TANOUE</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>10,663.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	<u>JILL HIGA</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>7,139.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>12</u>	<u>KENT LUCIEN</u> <u>P.O. BOX 2900</u> <u>HONOLULU, HI 96846</u>	\$ <u>8,384.</u>	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization BANK OF HAWAII FOUNDATION C/O BANK OF HAWAII, DEPT 715	Employer identification number 99-0210467
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KENT LUCIEN P.O. BOX 2900 HONOLULU, HI 96846	\$ 250.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
14	SHARON CROFTS P.O. BOX 2900 HONOLULU, HI 96846	\$ 5,213.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
15	SHARON CROFTS P.O. BOX 2900 HONOLULU, HI 96846	\$ 250.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
16	WAYNE HAMANO P.O. BOX 2900 HONOLULU, HI 96846	\$ 7,974.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
17	JIM POLK P.O. BOX 2900 HONOLULU, HI 96846	\$ 8,785.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
18	MARY SELLERS P.O. BOX 2900 HONOLULU, HI 96846	\$ 13,406.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

BANK OF HAWAII FOUNDATION
C/O BANK OF HAWAII, DEPT 715

Employer identification number

99-0210467

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	MARK ROSSI P.O. BOX 2900 HONOLULU, HI 96846	\$ 4,763.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	MARK ROSSI P.O. BOX 2900 HONOLULU, HI 96846	\$ 450.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
21	SUSAN ING P.O. BOX 2900 HONOLULU, HI 96846	\$ 4,693.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	SUSAN ING P.O. BOX 2900 HONOLULU, HI 96846	\$ 1,150.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
23	KEVIN SAKAMOTO P.O. BOX 2900 HONOLULU, HI 96846	\$ 6,609.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
24	KEVIN SAKAMOTO P.O. BOX 2900 HONOLULU, HI 96846	\$ 150.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization BANK OF HAWAII FOUNDATION C/O BANK OF HAWAII, DEPT 715	Employer identification number 99-0210467
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	ROBERT WHEELER P.O. BOX 2900 HONOLULU, HI 96846	\$ 6,726.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
26	ROBERT WHEELER P.O. BOX 2900 HONOLULU, HI 96846	\$ 750.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization BANK OF HAWAII FOUNDATION C/O BANK OF HAWAII, DEPT 715	Employer identification number 99-0210467
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>2</u>	<u>3,900 SHARES VISA, INC. CLASS B COMMON STOCK</u> _____ _____	\$ <u>409,100.</u>	<u>09/16/16</u>
<u>3</u>	<u>3,900 SHARES VISA, INC. CLASS B COMMON STOCK</u> _____ _____	\$ <u>391,400.</u>	<u>12/19/16</u>
<u>4</u>	<u>2016 LIVE KOKUA GIVING CAMPAIGN: T-SHIRTS, DRESSDOWN PINS, DRESSDOWN STICKERS, ETC.</u> _____ _____	\$ <u>2,310.</u>	<u>07/27/16</u>
<u>7</u>	<u>1996 CHATEAU DUCRU BEAUCAILLOU (3I)</u> _____ _____	\$ <u>1,500.</u>	<u>09/29/16</u>
<u>9</u>	<u>12 BOTTLES OF WINE</u> _____ _____	\$ <u>360.</u>	<u>09/29/16</u>
<u>13</u>	<u>ONE MONTH USE OF RESERVED BASEMENT PARKING STALL</u> _____ _____	\$ <u>250.</u>	<u>09/29/16</u>

Name of organization BANK OF HAWAII FOUNDATION C/O BANK OF HAWAII, DEPT 715	Employer identification number 99-0210467
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>15</u>	<u>LAKER TICKETS</u> _____ _____ _____	\$ <u>250.</u>	<u>09/29/16</u>
<u>20</u>	<u>GOLF FOR 3 AT OAHU COUNTRY CLUB-INCLUDES LUNCH, GOLF & ON COURSE/POST ROUND REFRESHMENT</u> _____ _____	\$ <u>450.</u>	<u>09/29/16</u>
<u>22</u>	<u>LAPIS & WHITE TOPAZ BANGLE; PAVE HEART & 16" CHAIN BY L LEVINSON; "MAKIKI MANOR GARDEN"; PRINT BY KC</u> _____ _____	\$ <u>1,150.</u>	<u>09/26/16</u>
<u>24</u>	<u>YOU & A GUEST WILL GOLF, SIP FINE WINE AND DINE AT OAHU COUNTRY CLUB</u> _____ _____	\$ <u>150.</u>	<u>09/26/16</u>
<u>26</u>	<u>5 HOUR SAIL ON KANEOHE BAY ON MAKAOIOI FOR SIX PEOPLE, FOOD AND BEVERAGES PROVIDED</u> _____ _____	\$ <u>750.</u>	<u>09/26/16</u>
	_____ _____ _____	\$ _____	

Name of organization

Employer identification number

BANK OF HAWAII FOUNDATION**C/O BANK OF HAWAII, DEPT 715****99-0210467****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF HAWAII ACCOUNT NO. #XXXXXX008	71.	71.	
BANK OF HAWAII ACCOUNT NO. #XXXXXX403	883.	883.	
TOTAL TO PART I, LINE 3	954.	954.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF HAWAII ACCOUNT NO. #XXXXXX008	2,253.	0.	2,253.	2,253.	
BANK OF HAWAII ACCOUNT NO. #XXXXXX403	281,796.	0.	281,796.	281,796.	
VISA INC. - DIVIDEND	35,195.	0.	35,195.	35,195.	
TO PART I, LINE 4	319,244.	0.	319,244.	319,244.	

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	74,246	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		74,246
4. COST OF GOODS SOLD (LINE 15)	2,310	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		71,936
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		71,936

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	0	
9. MERCHANDISE PURCHASED.		
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.	2,310	
13. ADD LINES 8 THROUGH 12		2,310
14. INVENTORY AT END OF YEAR	0	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		2,310

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GENERAL EXCISE TAX	15,179.	0.		15,179.	
FEDERAL EXTENSION PAYMENT (FYE 12/31/15)	5,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	20,179.	0.		15,179.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK OF HAWAII LIVE KOKUA GIVING CAMPAIGN EXPENSES	36,580.	0.		36,580.	
BANK OF HAWAII LIVE KOKUA CREDIT CARD FEES	6,529.	0.		6,529.	
2015 BANK OF HI FOUNDATION MONTY RICHARDS COMMUNITY LEADERSHIP AWARDS EVENT	16,319.	0.		16,319.	
BANK OF HAWAII FOUNDATION SCHOLARSHIP RECEPTION AND COLLATERAL	30,912.	0.		30,912.	
BANK OF HAWAII LIVE KOKUA - COMMUNITY WALK EXPENSES	850.	0.		850.	
TO FORM 990-PF, PG 1, LN 23	91,190.	0.		91,190.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	9
DESCRIPTION	AMOUNT				
CHANGE IN TOTAL GRANTS APPROVED FOR FUTURE PAYMENT	146,700.				
TOTAL TO FORM 990-PF, PART III, LINE 3	146,700.				

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON 7,800 VISA, INC. CLASS B COMMON SHARES	800,500.
UNPAID GRANT	12,500.
TOTAL TO FORM 990-PF, PART III, LINE 5	813,000.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF HAWAII CORPORATION COMMON STOCKS	1,232,466.	12,795,572.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,232,466.	12,795,572.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BANK OF HAWAII A/C #XXXXXX2008	COST	0.	0.
VISA INC. CLASS B COMMON STOCKS	COST	0.	4,320,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		0.	4,320,000.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 13
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONNA A. TANOUE P.O BOX 3170 HONOLULU, HI 96802	PRES/DIR 35.00	0.	0.	0.
PETER S. HO P.O BOX 3170 HONOLULU, HI 96802	CHAIRMAN OF THE BOARD/DIR 0.00	0.	0.	0.
STAFFORD J. KIGUCHI P.O BOX 3170 HONOLULU, HI 96802	VP 0.00	0.	0.	0.
MARK A. BURAK P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
TERRY T. SASAMURA P.O BOX 3170 HONOLULU, HI 96802	SECRETARY 0.00	0.	0.	0.
SHARLENE K. BLISS P.O BOX 3170 HONOLULU, HI 96802	ASSISTANT SECRETARY 0.00	0.	0.	0.
MARY G.F. BITTERMAN P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
MICHAEL J. CHUN P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
CLINTON R. CHURCHILL P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
ROBERT A. HURET P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
BARBARA J. TANABE P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.

ROBERT W. WO P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
ALTON T. KUIOKA P.O BOX 3170 HONOLULU, HI 96802	VP/DIRECTOR 0.00	0.	0.	0.
KENT T. LUCIEN P.O BOX 3170 HONOLULU, HI 96802	TREASURER/DIRECTOR 0.00	0.	0.	0.
S. HAUNANI APOLIONA P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
RAYMOND P. VARA P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.
VICTOR K. NICHOLS P.O BOX 3170 HONOLULU, HI 96802	DIRECTOR 0.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.	0.	0.
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BANK OF HAWAII FOUNDATION, C/O BANK OF HI, CHARITABLE FOUNDATION SERVICES
P.O. BOX 3170, DEPT. 758
HONOLULU, HI 96802-3170

FORM AND CONTENT OF APPLICATIONS

NONPROFIT ORGANIZATIONS MAY SUBMIT A LETTER REQUEST, PROVIDING THE ORGANIZATION'S MISSION AND PROPOSED USE OF FUNDS, TOGETHER WITH DOCUMENTATION REFLECTING TAX-EXEMPT STATUS.

ANY SUBMISSION DEADLINES

GRANT REQUESTS MAY BE SUBMITTED AT ANY TIME.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GEOGRAPHIC AREAS: GENERALLY, STATE OF HAWAII, GUAM, SAIPAN AND AMERICAN SAMOA.

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Organization	Project Title	Amount	Status
Aloha United Way 200 North Vineyard Boulevard, Suite 700 Honolulu, HI 96817-3938	2015 Live Kōkua Giving Campaign	57,472 57	PC
Aloha United Way 200 North Vineyard Boulevard, Suite 700 Honolulu, HI 96817-3938	2016 Live Kōkua Giving Campaign	99,802 00	PC
American Cancer Society, Hawaii Pacific Region 2370 Nuuanu Avenue Honolulu, HI 96817	Hope Lodge	25,000 00	PC
American Diabetes Association, Hawaii Affiliate 1500 South Beretania Street, Suite 111 Honolulu, HI 96826	2016 Live Kōkua Giving Campaign	19,037 00	PC
American Heart Association 677 Ala Moana Blvd , Suite 600 Honolulu, HI 96813	2016 Live Kōkua Giving Campaign	8,432 00	PC
American Red Cross, Guam Chapter Bldg 285, Rt 4 Hagatna, GU 96910	2015 Live Kōkua Giving Campaign	3,581 81	PC
American Red Cross, Guam Chapter Bldg 285, Rt 4 Hagatna, GU 96910	2016 Live Kōkua Giving Campaign	11,817 00	PC
American National Red Cross, Hawaii State Chapter 4155 Diamond Head Road Honolulu, HI 96816	2015 Live Kōkua Giving Campaign	7,809 64	PC
American National Red Cross, Hawaii State Chapter 4155 Diamond Head Road Honolulu, HI 96816	2016 Live Kōkua Giving Campaign	10,326 00	PC
American Red Cross, Commonwealth of Northern Mariana Islands Chapter P O Box 500814 Saipan, MP 96950	2015 Live Kōkua Giving Campaign	1,365 25	PC
Blood Bank of Hawaii 2043 Dillingham Blvd Honolulu, HI 96819	2016 Live Kōkua Giving Campaign	16,519 00	PC

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Organization	Project Title	Amount	Status
Boy Scouts of America, Maui County Council 200 Liholiho Street Wailuku, HI 96793	Program support	5,000 00	PC
Boys & Girls Club of American Samoa P. O. Box 998381 Pago Pago, AS 96799	Program support for low-to-moderate income youth	10,000 00	PC
Boys and Girls Club of Hawaii 345 Queen Street, Suite 900 Honolulu, HI 96813-4724	2015 Live Kōkua Giving Campaign	9,457 30	PC
Boys and Girls Club of Hawaii 345 Queen Street, Suite 900 Honolulu, HI 96813-4724	2016 Live Kōkua Giving Campaign	26,877 00	PC
Carole Kai Charities, Inc 418 Kuwili Street, Suite 102 Honolulu, HI 96817	Great Aloha Run - Sounds of Freedom	8,500 00	PC
Cathedral of Saint Andrew 229 Queen Emma Square Honolulu, HI 96813-2304	Restoration of Aeolian-Skinner Pipe Organ	5,000 00	Church
Catholic Charities Hawaii 1822 Keeaumoku Street Honolulu, HI 96822	Program support of the Kauai Community Office	1,300 00	PC
Catholic Charities Hawaii 1822 Keeaumoku Street Honolulu, HI 96822	2016 Live Kōkua Giving Campaign	13,023 00	PC
Center for Tomorrow's Leaders 677 Ala Moana Boulevard, Suite 1100 Honolulu, HI 96813	Program support	5,000 00	PC
Child & Family Service 91-1841 Fort Weaver Road Ewa Beach, HI 96706-1909	2015 Live Kōkua Giving Campaign	9,603 36	PC
Child & Family Service 91-1841 Fort Weaver Road Ewa Beach, HI 96706-1909	2016 Live Kōkua Giving Campaign	19,156 00	PC

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Organization	Project Title	Amount	Status
Domestic Violence Action Center P O Box 3198 Honolulu, HI 96801-3198	2016 Live Kōkua Giving Campaign	12,773 00	PC
Downtown Athletic Club Hawaii 1000 Bishop Street, Suite 610 Honolulu, HI 96813	Afterschool Rugby program	5,000 00	PC
East Hawaii Cultural Center 141 Kalakaua Street Hilo, HI 96720	Culture and Arts programs for low-to-moderate income youth and their families	6,000 00	PC
Easter Seals Hawaii 710 Green Street Honolulu, HI 96813	2015 Live Kōkua Giving Campaign	7,612 00	PC
East-West Center 1601 East-West Road Honolulu, HI 96848	International Union for Conservation of Nature (IUCN) World Conservation Congress, Hawaii 2016	50,000 00	PC
Faith Action for Community Equity P O Box 235950 Honolulu, HI 96823	Program support	10,000 00	PC
Faith Action for Community Equity P O Box 235950 Honolulu, HI 96823	Housing and Homelessness Program	10,000 00	PC
Family Promise of Hawaii 245 N Kukui Street, Suite 101 Honolulu, HI 96817	2015 Live Kōkua Giving Campaign	6,950 08	PC
Friends of Hawaii Robotics 2640 Ipulei Place Honolulu, HI 96816-3508	Robotics programs for Elementary, Middle and High School students statewide	25,000 00	PC
Girl Scouts of Hawaii 410 Atkinson Drive, Suite 2E1, Box 3 Honolulu, HI 96814-4730	Program support	5,000 00	PC
Goodwill Industries of Hawaii 2610 Kilihau Street Honolulu, HI 96819-2020	Program support	20,000 00	PC

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Organization	Project Title	Amount	Status
Hale Kipa 615 Piikoi Street, Suite 203 Honolulu, HI 96814-3139	2016 Live Kōkua Community Walk - Youth Outreach Program	19,408 00	PC
Hawaii Children's Cancer Foundation 1814 Liliha Street Honolulu, HI 96817	2015 Live Kōkua Giving Campaign	11,203 84	PC
Hawaii Children's Discovery Center 111 Ohe Street Honolulu, HI 96813	Program support	10,000 00	PC
Hawaii Community Foundation 827 Fort Street Honolulu, HI 96813	Bank of Hawaii Foundation Scholarship Fund	125,000 00	PC
Hawaii Community Foundation 827 Fort Street Honolulu, HI 96813	Centennial Campaign	75,000 00	PC
Hawaii Foodbank, Inc 2611 Kiliha Street Honolulu, HI 96819	Program support FBO the Kauai Branch	1,200 00	PC
Hawaii Foodbank, Inc 2611 Kiliha Street Honolulu, HI 96819	2016 Live Kōkua Giving Campaign	26,647 00	PC
Hawaii Hotel Industry Foundation 2270 Kalakaua Ave Suite 1506 Honolulu, HI 96815-2561	Program support FBO Family Programs Hawaii (\$2,500) and Parents Attentive to Children Hawaii (\$2,500) for Hawaii Island programs	5,000 00	PC
Hawaii Institute for Public Affairs 1001 Bishop Street American Savings Bank Tower, Suite 1132 Honolulu, HI 96813	Program support	5,000 00	PC
Hawaii Island United Way 76 Kea'a Street Hilo, HI 96720-4764	2015 Live Kōkua Giving Campaign	3,289 24	PC
Hawaii Island United Way 76 Kea'a Street Hilo, HI 96720-4764	2016 Live Kōkua Giving Campaign	12,285 00	PC

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Organization	Project Title	Amount	Status
Hawaii Meals on Wheels, Inc P O Box 61194 Honolulu, HI 96839-1194	2016 Live Kōkua Giving Campaign	32,844 00	PC
Hawaii Nature Center 2131 Makiki Heights Drive Honolulu, HI 96822	2015 Live Kōkua Giving Campaign	3,200 78	PC
Hawaii Opera Theatre Hawaii Opera Plaza 848 S Beretania Street, Suite 301 Honolulu, HI 96813	Opera Express outreach and education program	6,000 00	PC
Hawaii Pacific University One Aloha Tower Drive, Suite 3100 Honolulu, HI 96813	Student Learning Commons at Aloha Tower Campus	31,250 00	PC
Hawaii Public Television dba PBS Hawaii 315 Sand Island Access Road Honolulu, HI 96819	HIKI NO program	100,000 00	PC
Hawaiian Humane Society 2700 Waiālae Avenue Honolulu, HI 96826-1899	Construction of 2nd campus in West Oahu and renovation of Moiliili campus	20,000 00	PC
Hiiipaka LLC dba Waimea Valley 59-864 Kamehameha Hwy Haleiwa, HI 96712	Return of Pu'ukua	5,000 00	PC
Hiiipaka LLC dba Waimea Valley 59-864 Kamehameha Hwy Haleiwa, HI 96712	Program support for Waimea Valley annual Makahiki	10,000 00	PC
Holualoa Foundation for Arts and Culture 78-6670 Mamalahoa Hwy Holualoa, HI 96725	Art classes for grades 1 - 6 at Title I schools	6,000 00	PC
Honolulu Theatre for Youth 1149 Bethel Street, Suite 700 Honolulu, HI 96813	2015 Live Kōkua Giving Campaign	2,030 97	PC
Hospice Hawaii Inc 860 Iwilei Road Honolulu, HI 96817-5018	2016 Live Kōkua Giving Campaign	50,685 00	PC

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Organization	Project Title	Amount	Status
Hospice Hawaii Inc 860 Iwilei Road Honolulu, HI 96817-5018	2015 Live Kōkua Giving Campaign	20,837 99	PC
HUGS (Help, Understanding and Group Support) 3636 Kilauea Avenue Honolulu, HI 96816-2318	2015 Live Kōkua Giving Campaign	4,566 36	PC
Institute for Human Services 546 Kaaahi Street Honolulu, HI 96817	2016 Live Kōkua Giving Campaign	14,912 00	PC
Kahilu Theatre Foundation P O Box 549 Kamuela, HI 96743	Youth Shows for the 2016-2017 season	6,000 00	PC
KAMP Hawaii Inc P O Box 13041 Aiea, HI 96701	Program support	5,000 00	PC
Kamuela Philharmonic Orchestra Society P O Box 2597 Kamuela, HI 96743	Music education for underserved youth in Hawaii County through the children's concert and school visits, particularly Hilo	6,000 00	PC
Kanu O Ka Aina Learning 'Ohana P O Box 6511 Kamuela, HI 96743	Mele Mural project to be created in the Kanu a ka 'Aina New Century Public Charter School gymnasium	6,000 00	PC
Kapiolani Health Foundation 55 Merchant Street, 26th Floor Honolulu, HI 96813	"Campaign for Hawaii's Children" Capital Campaign	20,000 00	PC
Kauai United Way P O Box 1087 4374 Kukui Grove Street, Ste 201 Lihue, HI 96766	2015 Live Kōkua Giving Campaign	2,552 00	PC
Kauai United Way P O Box 1087 4374 Kukui Grove Street, Ste 201 Lihue, HI 96766	2016 Live Kōkua Giving Campaign	9,750 00	PC
Kuakini Foundation 347 North Kuakini Street Honolulu, HI 96817-9980	Replacement of emergency generator	25,000 00	PC

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Organization	Project Title	Amount	Status
Make A Wish Foundation of Hawaii 223 South King Street, Suite 100 Honolulu, HI 96813	2015 Live Kōkua Giving Campaign	9,558 58	PC
Make A Wish Foundation of Hawaii 223 South King Street, Suite 100 Honolulu, HI 96813	2016 Live Kōkua Giving Campaign	26,967 00	PC
Manoa Heritage Center 2859 Manoa Road Honolulu, HI 96822	Education programs	10,000 00	PC
Maui AIDS Foundation 1935 Main Street, Suite 101 P O Box 858 Wailuku, HI 96793-0858	Aloha Emergency Fund (AEF) program	10,000 00	PC
Maui Arts & Cultural Center One Cameron Way Kahului, HI 96732	Exhibition Programming	20,000 00	PC
Maui United Way 270 Hookahā Street, Suite 301 Wailuku, HI 96768	2015 Live Kōkua Giving Campaign	6,697 34	PC
Maui United Way 270 Hookahā Street, Suite 301 Wailuku, HI 96768	2016 Live Kōkua Giving Campaign	10,540 00	PC
Mental Health Association in Hawaii dba Mental Health America of Hawaii 1136 Union Mall, Suite 510 Honolulu, HI 96813	2016 Live Kōkua Community Walk - (prevention of youth suicide & bullying)	38,816 00	PC
Mid-Pacific Institute 2445 Kaala Street Honolulu, HI 96822-2299	Middle School Innovation Center	31,250 00	PC
Friendly Isle United Fund c/o Molokai Community Service Council P O Box 2047 Kaunakakai, HI 96748	2016 Live Kōkua Giving Campaign	6,450 00	PC

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Organization	Project Title	Amount	Status
Friendly Isle United Fund c/o Molokai Community Service Council P O Box 2047 Kaunakakai, HI 96748	2015 Live Kōkua Giving Campaign	415 00	PC
Na Kama Kai P O Box 240039 Honolulu, HI 96824	Ocean safety and cultural education	2,500 00	PC
Nahoku 'Ala Inc. 1012 Piikoi Street Honolulu, HI 96814	SAT Prep Programs	2,000 00	PC
Northern Marianas College Small Business Development Center As Terlaje Campus, Building T P O Box 501250 CK Saipan, MP 96950-1250 Northern Mariana Islands	Support education programs relating to workforce needs of Commonwealth of Northern Mariana Islands, including the Business Bachelor's program	10,000 00	PC
Ohana Arts 95-729 Makaunulau Street Mililani, HI 96789	"Peace on Your Wings" program	5,000 00	PC
Pacific Century Fellows Program - Marianas Chapter P O Box 8501280 Saipan, MP 96950	Development of leaders from Commonwealth of Northern Mariana Islands	10,000 00	PC
Pacific Financial Aid Association 1314 South King Street Honolulu, HI 96814	Financial Aid Nights	7,800 00	PC
Pacific Historic Parks 94-1187 Ka Uka Blvd Waipahu, HI 96717	75th commemoration of Pearl Harbor , "Honoring the Past, Inspiring the Future"	34,250 00	PC
Pacific Region Baseball Inc P O Box 17865 Honolulu, HI 96817-0865	Goodwill Tour	2,500 00	PC
Pacific Resources for Education and Learning 1136 Union Mall, PH 1A Honolulu, HI 96813	Ulu Kalihi Program	3,000 00	PC

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Organization	Project Title	Amount	Status
Palolo Chinese Home 2459 10th Avenue Honolulu, HI 96816-3051	Phase IV of campus redevelopment - construction of Progressive Care Complex	16,000 00	PC
Parents and Children Together 1485 Linapuni Street, Suite 105 Honolulu, HI 96819-3575	Keiki Day Program	8,000 00	PC
Parents and Children Together 1485 Linapuni Street, Suite 105 Honolulu, HI 96819-3575	2015 Live Kōkua Giving Campaign	7,790 00	PC
Puget Sound Region of the United States Volleyball Assoc 6900 220th Street SW Mount Lake Terrace, WA 98043-2123	Scholarships for students to attend volleyball clinics	4,800 00	PC
Queen's Medical Center 1301 Punchbowl Street Fund Development Department Harkness Annex, Room 11 Honolulu, HI 96813	Renovation of The Queen's Medical Center - West O'ahu	30,000 00	PC
Hawaii Community Television P O Box 61816 Honolulu, HI 96839	Education Program for Hawaii Public Middle and High Schools (Fiscal Sponsor for Red Sun Productions)	10,000 00	PC
Roman Catholic Church in Samoa-Pago Pago Diocese of Samoa - Pago Pago P O Box 596 Pago Pago, AS 96799	Hope House for low-to moderate-income elderly	10,000 00	Church
Ronald McDonald House Charities of Hawaii, Inc 1970 Judd Hillside Road Honolulu, HI 96822	2015 Live Kōkua Giving Campaign	8,633 82	PC
Ronald McDonald House Charities of Hawaii, Inc 1970 Judd Hillside Road Honolulu, HI 96822	2016 Live Kōkua Giving Campaign	16,644 00	PC
Sacred Hearts Academy 3253 Waiālae Avenue Honolulu, HI 96816	Annual Science Symposium for Girls	10,000 00	PC

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Organization	Project Title	Amount	Status
Sacred Hearts Academy 3253 Waiālae Avenue Honolulu, HI 96816	Personal Finance Day with the Federal Reserve Bank of San Francisco	2,750 00	PC
The Salvation Army Hawaiian & Pacific Islands Division 2950 Manoa Road Honolulu, HI 96822	Soup Kitchen Program in Saipan	5,000 00	PC
Searider Productions Foundation 84-370 Makaha Valley Road Waianae, HI 96792	Program support	5,000 00	PC
Special Education Center of Hawaii (SECOH) 708 Palekaua Street Honolulu, HI 96816-4755	2015 Live Kōkua Giving Campaign	2,000 97	PC
Special Olympics Hawaii, Inc 1833 Kalakaua Avenue, Suite 500 Honolulu, HI 96815	2015 Live Kōkua Giving Campaign	9,003 93	PC
Special Olympics Hawaii, Inc 1833 Kalakaua Avenue, Suite 500 Honolulu, HI 96815	2016 Live Kōkua Giving Campaign	14,698 00	PC
Susan G Komen® Breast Cancer Foundation, Hawaii 3555 Harding Ave - Suite 2D Honolulu, Hawaii 96816	2016 Live Kōkua Giving Campaign	12,351 00	PC
Sustainable Coastlines Hawaii 3409 Sierra Drive Honolulu, HI 96816	Coastline Preservation and Education Program	2,500 00	PC
Teach For America Hawaii 500 Ala Moana Blvd , Suite 3-400 Honolulu, HI 96813	Program support	30,000 00	PC
Nature Conservancy, Hawaii Chapter 923 Nuuanu Ave Honolulu, HI 96817	Program support	5,000 00	PC
St Andrew's Schools 224 Queen Emma Square Honolulu, HI 96813-2304	St Andrew's Preparatory School for Boys	16,000 00	PC

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Organization	Project Title	Amount	Status
United States Navy Memorial Foundation 701 Pennsylvania Avenue NW Washington, DC 20004	Lone Sailor Statue at Pearl Harbor	30,000 00	PC
University of Guam Endowment Foundation UOG Station Mangilao, Guam 96923	Center for Entrepreneurship and Innovation	25,000 00	PC
University of Hawaii Foundation 2444 Dole Street Bachman Hall 105 Honolulu, HI 96822	Pacific Regional Breadfruit Initiative research, testing and development in American Samoa	5,000 00	PC
University of Hawaii Foundation 2444 Dole Street Bachman Hall 105 Honolulu, HI 96822	University of Hawaii Shidler College of Business, Pacific Asian Center for Entrepreneurship (PACE)	12,500 00	PC
Volcano Art Center P O Box 129 Volcano, HI 96785	Educational programs for youth and families	6,000 00	PC
Waikiki Health Center 277 Ohua Avenue Honolulu, HI 96815	2015 Live Kōkua Giving Campaign	3,451 72	PC
Waikiki Health Center 277 Ohua Avenue Honolulu, HI 96815	2016 Live Kōkua Community Walk - Youth Outreach Program	19,408 00	PC
West Hawaii Community Health Center Inc 75-5751 Kuakini Highway, Suite 203 Kailua-Kona, HI 96740	Medical and dental facility at Kealahou, North Kona	17,000 00	PC
YMCA of Honolulu 1441 Pali Highway Honolulu, HI 96813	Youth programs, including Healthy Kids Day	5,000 00	PC
YWCA of Oahu 1040 Richards Street Honolulu, HI 96813	2016 Live Kōkua Community Walk - Homebase at Fernhurst Transitional Housing	38,816 00	PC

Total Grants 1,850,167.55

Bank of Hawaii Foundation
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Form 990-PF, Part XV, Line 3b - 2016 Grants Approved For Future Payment

<u>Payee Organization</u>	<u>Foundation Status</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
American Cancer Society, Hawaii Pacific Region 2370 Nuuanu Avenue Honolulu, HI 96817	PC	Hope Lodge	\$50,000 00
American National Red Cross, Hawaii State Chapter 4155 Diamond Head Road Honolulu, HI 96816	PC	Disaster Preparedness & Response Program	\$10,000 00
Assets School One Ohana Nui Way Honolulu, HI 96818	PC	K-4 Village (Campus expansion)	\$100,000 00
Carole Kai Charities, Inc 418 Kuwili Street, Suite 102 Honolulu, HI 96817	PC	2017 Kaiser Permanente Great Aloha Run - Sounds of Freedom	\$8,500 00
Friends of the Makiki Community Library 1527 Keeaumoku Street Honolulu, HI 96822	PC	Program Support	\$1,000 00
Hale Kipa Inc 615 Piikoi Street, Suite 203 Honolulu, HI 96814-3139	PC	New West Oahu campus	\$50,000 00
Hawaii Community Foundation 827 Fort Street Honolulu, HI 96813	PC	Bank of Hawaii Foundation Scholarship Fund for the 2017-2018 academic year	\$105,000 00
Hawaiian Community Assets Inc 1050 Queen Street, Suite 201 Honolulu, HI 96814	PC	Financial Education for Homeless Individuals and Families	\$1,500 00
University of Guam Endowment Foundation Inc UOG Station Mangilao, Guam 96923	PC	Center for Entrepreneurship and Innovation	\$75,000 00
Young Men's Christian Association of Honolulu 1441 Pali Hwy Honolulu, HI 96813	PC	Healthy Kids Day	\$3,000 00
Young Men's Christian Association of Honolulu 1441 Pali Hwy Honolulu, HI 96813	PC	Central Middle School Mentoring Program	\$1,300 00
		Total	<u>\$405,300 00</u>

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK OF HAWAII TAX PREPARATION FEES	10,995.	3,299.		7,696.	
AUDIT FEES	11,764.	5,882.		5,882.	
TO FORM 990-PF, PG 1, LN 16B	22,759.	9,181.		13,578.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK OF HAWAII INVESTMENT MANAGEMENT FEES	21,760.	4,352.		17,408.	
BANK OF HAWAII CHARITABLE FOUNDATION SERVICES GRANTS ADMINISTRATION FEES	15,000.	0.		15,000.	
TO FORM 990-PF, PG 1, LN 16C	36,760.	4,352.		32,408.	