

Form **990-PF**Department of the Treasury
Internal Revenue Service

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

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OMB No 1545-0052

2017

Open to Public Inspection

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation

FIRST HAWAIIAN BANK FOUNDATION

A Employer identification number

23-7437822

B Telephone number (see instructions)

808-525-7777

C If exemption application is pending, check here ☐ **6**

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

999 BISHOP STREET

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

HONOLULU, HI 96813

- 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 **ap**
☐ 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) ▶ \$ 12,224,745
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

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) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	2,004	Statement 1		
	2	Check ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	199	199	199	
	4	Dividends and interest from securities	167,908	167,908	167,908	
	5a	Gross rents	0	0	0	
	b	Net rental income or (loss)	0			
	6a	Net gain or (loss) from sale of assets not on line 10	580,384			
	b	Gross sales price for all assets on line 6a 9,346,477				
	7	Capital gain net income (from Part IV, line 2)		580,384		
	8	Net short-term capital gain			17,898	
	9	Income modifications			0	
	10a	Gross sales less returns and allowances	0			
Operating and Administrative Expenses	b	Less Cost of goods sold	0			
	c	Gross profit or (loss) (attach schedule)	0		0	
	11	Other income (attach schedule) Statement 2	10,656	0	10,656	
	12	Total. Add lines 1 through 11	761,151	748,491	196,661	
	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	14	Other employee salaries and wages	0	0	0	0
	15	Pension plans, employee benefits	0	0	0	0
	16a	Legal fees (attach schedule)	0	0	0	0
	b	Accounting fees (attach schedule)	0	0	0	0
	c	Other professional fees (attach schedule)	0	0	0	0
	17	Interest	0	0	0	0
	18	Taxes (attach schedule) (see instructions) Stmt 3	5,687	687	687	0
	19	Depreciation (attach schedule) and depletion	0	0	0	
	20	Occupancy	0	0	0	0
	21	Travel, conferences, and meetings	0	0	0	0
	22	Printing and publications	0	0	0	0
	23	Other expenses (attach schedule)	0	0	0	0
	24	Total operating and administrative expenses. Add lines 13 through 23	5,687	687	687	0
	25	Contributions, gifts, grants paid	1,567,216			1,567,216
	26	Total expenses and disbursements. Add lines 24 and 25	1,572,903	687	687	1,567,216
	27	Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements			(811,752)			
b Net investment income (if negative, enter -0-)				747,804		
c Adjusted net income (if negative, enter -0-)					195,974	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		0	0	0
	2 Savings and temporary cash investments		640,306	510,890	510,890
	3 Accounts receivable ▶	0			
	Less allowance for doubtful accounts ▶	0	0	0	0
	4 Pledges receivable ▶	0			
	Less allowance for doubtful accounts ▶	0	0	0	0
	5 Grants receivable		0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0			
	Less allowance for doubtful accounts ▶	0	0	0	0
	8 Inventories for sale or use		0	0	0
	9 Prepaid expenses and deferred charges		0	0	0
	10a Investments—U S and state government obligations (attach schedule)	Stmt 4	0	15,740	15,573
	b Investments—corporate stock (attach schedule) Stmt 5		970,749	1,130,038	1,322,165
	c Investments—corporate bonds (attach schedule) Stmt 6		10,821,973	9,958,143	10,329,876
Liabilities	11 Investments—land, buildings, and equipment basis ▶	0			
	Less accumulated depreciation (attach schedule) ▶	0	0	0	0
	12 Investments—mortgage loans		0	0	0
	13 Investments—other (attach schedule)		0	0	0
	14 Land, buildings, and equipment basis ▶	0			
	Less accumulated depreciation (attach schedule) ▶	0	0	0	0
	15 Other assets (describe ▶ Statement 7)		39,776	46,241	46,241
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		12,472,804	11,661,052	12,224,745
	17 Accounts payable and accrued expenses		0	0	
	18 Grants payable		0	0	
Net Assets or Fund Balances	19 Deferred revenue		0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons		0	0	
	21 Mortgages and other notes payable (attach schedule)		0	0	
	22 Other liabilities (describe ▶)		0	0	
	23 Total liabilities (add lines 17 through 22)		0	0	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.				
	24 Unrestricted				
Net Assets or Fund Balances	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		12,472,804	11,661,052	
	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 (see instructions)		12,472,804	11,661,052	
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances (see instructions)		12,472,804	11,661,052	

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	12,472,804
2 Enter amount from Part I, line 27a	2	(811,752)
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	11,661,052
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	11,661,052

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	Statement 8			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 9,346,477	0	8,766,093	580,384
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	580,384
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	17,898

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 doesn't 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))
2016	1,323,454	12,999,693	0.1018
2015	1,534,051	12,112,323	0.1267
2014	1,541,848	12,075,012	0.1277
2013	1,473,329	12,965,111	0.1136
2012	1,577,134	13,382,721	0.1178

2 Total of line 1, column (d)	2	0.5876
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.1175
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	12,346,550
5 Multiply line 4 by line 3	5	1,450,720
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,478
7 Add lines 5 and 6	7	1,458,198
8 Enter qualifying distributions from Part XII, line 4 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	8	1,567,216

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	7,478
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	7,478
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,478
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,133
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	10,133
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,655
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 2,655 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ N/A (2) On foundation managers ► \$ N/A		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ N/A		
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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ► Hawaii		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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?	X	
Website address ▶ N/A		
14 The books are in care of ▶ First Hawaiian Bank Telephone no ▶ (808) 525-7777		
Located at ▶ 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 2017, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶ N/A		

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	1b	N/A
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐		
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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No		
If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	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 ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2017 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 2017)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	N/A
	Organizations relying on a current notice regarding disaster assistance, check here	► ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
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?		7b	N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Statement 10				

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

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

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

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 Charitable giving to educational, religious, health, social, cultural and civic organizations. Grants and contributions were made to 64 donee recipients during 2017 with future donations pledged to 32 organizations.	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 None	0
2	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	11,568,327
b	Average of monthly cash balances	1b	913,103
c	Fair market value of all other assets (see instructions)	1c	53,139
d	Total (add lines 1a, b, and c)	1d	12,534,569
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	12,534,569
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	188,019
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,346,550
6	Minimum investment return. Enter 5% of line 5	6	617,328

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	617,328
2a	Tax on investment income for 2017 from Part VI, line 5	2a	7,478
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	7,478
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	609,850
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	609,850
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	609,850

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	1,567,216
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,567,216
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	7,478
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,559,738

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				609,850
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012	915,206			
b From 2013	843,643			
c From 2014	949,933			
d From 2015	943,299			
e From 2016	677,050			
f Total of lines 3a through e	4,329,131			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,567,216				
a Applied to 2016, 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 2017 distributable amount				609,850
e Remaining amount distributed out of corpus	957,366			
5 Excess distributions carryover applied to 2017 (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	5,286,497			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions)	915,206			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,371,291			
10 Analysis of line 9				
a Excess from 2013	843,643			
b Excess from 2014	949,933			
c Excess from 2015	943,299			
d Excess from 2016	677,050			
e Excess from 2017	957,366			

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling N/A

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) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ^{2/3} of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

1 Information Regarding Foundation Managers:

- 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

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

Sharon Brown, First Hawaiian Bank Foundation, 999 Bishop St., Honolulu, HI 96813 (808) 525-7777

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

Submit a letter of request detailing the organization's purpose, tax-exempt status, and proposed use of funds.

- c** Any submission deadlines

Applications are accepted at any time.

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

There are no restrictions.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Statement 11				1,567,216
Total			3a	1,567,216
b Approved for future payment				
Statement 12				1,476,667
Total			3b	1,476,667

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	199	
4	Dividends and interest from securities			14	167,908	
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			18	580,384	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a Miscellaneous Income			01	10,656	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		759,147	0
13	Total. Add line 12, columns (b), (d), and (e)				759,147	759,147

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions.		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Alvin A. Mink
Signature of officer or trustee

05/04/18
Date

VICE PRESIDENT
Title

May the IRS discuss this return with the preparer shown below?
See instructions ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's FIN ►

Firm's address ►

Phone no.

First Hawaiian Bank Foundation
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Part I, Line 1 - Contributions, Gifts, Grants, etc. Received

Statement 1

Contributor	Address	Substantial Contributor?	2017 Contributions
First Hawaiian Bank	999 Bishop Street, Honolulu, HI 96813	X	-
First Hawaiian Leasing, Inc	1580 Kapiolani Boulevard, Honolulu, HI 96814	X	2,004
Total Contributions, Gifts, Grants, etc. Received in 2017			<u><u>2,004</u></u>

Part I, Line 11 - Other Income

Statement 2

Description	Column (a) Rev & Exp per Books	Column (b) Net Investment Income	Column (c) Adjusted Net Income	Column (d) Charitable Disbursements
Miscellaneous Other Income	10,656	-	10,656	-
Total Other Income	<u><u>10,656</u></u>	<u><u>-</u></u>	<u><u>10,656</u></u>	<u><u>-</u></u>

Part I, Line 18 - Taxes

Statement 3

Description	Column (a) Rev & Exp per Books	Column (b) Net Investment Income	Column (c) Adjusted Net Income	Column (d) Charitable Disbursements
Federal Excise Tax on Net Investment Income	5,000	-	-	-
Foreign Tax Withheld on Investment Income	687	687	687	-
Total Taxes	<u><u>5,687</u></u>	<u><u>687</u></u>	<u><u>687</u></u>	<u><u>-</u></u>

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Part II, Line 10a - Investments in U.S. and State Government Obligations**Statement 4**

Security Description	No of Shares or Par Value	End of Year	
		Book Value	Fair Mkt Value
Vanguard Short-Term TIPS	319	15,740	15,573
Total Investments in U.S. and State Government Obligations		15,740	15,573

Part II, Line 10b - Investments in Corporate Stock**Statement 5**

Security Description	No of Shares or Par Value	End of Year	
		Book Value	Fair Mkt Value
Blackrock Global Allocation Fund-I	1,359	26,650	26,927
Blackstone Alt Multi-Strat I	2,455	26,553	26,341
ISHA Curr Hedged MSCI EAFE	5,548	159,191	164,692
IShares Core MSCI EAFE ETF	2,525	141,653	166,877
IShares Core S&P Mid-Cap ETF	508	77,929	96,408
IShares Core S&P Small-Cap ETF	526	31,562	40,402
IShares Core S&P 500 ETF	2,303	507,515	619,162
IShares S&P 500 Value ETF	289	21,805	33,016
Nuveen Real Asset Income-I	2,646	63,157	63,865
Vanguard FTSE Emerging Markets ETF	1,840	74,023	84,475
Total Investments in Corporate Stock		1,130,038	1,322,165

Part II, Line 10c - Investments in Corporate Bonds**Statement 6**

Security Description	No of Shares or Par Value	End of Year	
		Book Value	Fair Mkt Value
Morgan Stanley	650,000	650,000	771,583
DirectTV Hldgs/FN	35,000	34,916	34,990
Target Corp	29,000	29,051	29,037
AT&T Inc	35,000	35,112	35,100
Credit Suisse AG MTN Z-Cpn	550,000	550,000	669,570
Morgan Stanley MTN	250,000	250,000	250,975
Credit Suisse MTN	400,000	400,000	451,960
Credit Suisse AG MTN	150,000	150,000	149,985
Oracle Corp	35,000	35,441	35,401
Caterp Fin Serv MTN	35,000	35,396	35,336
Bank of America NA	35,000	35,393	35,418
Travelers Cos Inc	35,000	35,529	35,493
Comcast Corp	35,000	35,549	35,497
Deutsche Bank AG MTN	125,000	125,000	125,250
JP Morgan Chase Fin	275,000	275,000	277,090
Barclays BK PLC MTN	350,000	350,000	398,475
GS Finance Corp MTN	200,000	200,000	201,656
HSBC USA Inc MTN	125,000	125,000	124,875
JP Morgan Chase Fin	125,000	125,000	125,475
GS Finance Corp MTN	125,000	125,000	125,824
FedEx Corp	35,000	37,310	37,043
Hartford Finl MTN	35,000	36,294	36,265
Barclays Bank MTN	125,000	125,000	125,788
Amgen Inc	35,000	36,412	36,328
MetLife Inc	35,000	37,357	37,188
Campbell Soup Co	35,000	35,922	35,855
(continued)			

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Part II, Line 10c - Investments in Corporate Bonds, continued

Statement 6 (con't.)

Security Description	No of Shares or Par Value	End of Year	
		Book Value	Fair Mkt Value
JP Morgan Chase Finl	125,000	125,000	125,613
Fifth Third Bank	35,000	35,178	35,027
Amer Express Cr	35,000	35,071	35,000
Barclays Bank MTN	500,000	500,000	501,850
Apple Inc	35,000	35,242	35,081
Dow Chemical Co	35,000	38,297	37,911
American Express Co	35,000	37,929	37,772
Barclays BK PLC	20,000	21,285	21,201
Wells Fargo Bank MTN	35,000	35,116	34,805
Deutsche Bank AG	300,000	300,000	297,000
Bank Nova Scotia	35,000	35,131	34,726
Prudential Fin MTN	35,000	37,784	37,584
HSBC USA Inc MTN	75,000	75,000	74,708
Morgan Stanley MTN	75,000	75,000	75,094
American Honda MTN	35,000	34,996	34,516
Legg Mason Inc	35,000	35,281	35,100
Barclays BK PLC MTN	75,000	75,000	74,693
Altria Group Inc	35,000	38,884	38,803
Gen Elec Cap Crp MTN	35,000	37,358	37,086
Credit Suisse NY	35,000	36,874	36,653
Dominion Resources	35,000	36,970	36,538
Roper Industries Inc	35,000	37,545	37,150
Deutsche Bk London Z-Cpn	375,000	375,000	389,250
Royal Bk CA MTN CVT	250,000	250,000	247,900
Barclays Bank MTN	125,000	125,000	130,838
Morgan Stanley MTN	125,000	125,000	129,906
Kroger Co MTN	35,000	34,907	34,504
Deutsche Bk AG London Z-Cpn	850,000	850,000	867,850
Emerson Electric Co	35,000	37,074	36,581
Deere & Company	35,000	36,667	36,330
IBM Corp	35,000	39,506	38,907
Lockheed Martin Crp	35,000	36,535	36,331
Cardinal Health Inc	35,000	35,163	34,979
Abbott Laboratories	35,000	35,051	35,038
UnitedHealth Group	35,000	35,263	35,090
Barclays Bank PLC MTN Z-Cpn	700,000	700,000	699,860
Barclays Bank PLC	35,000	37,118	36,768
Anheuser-Busch	35,000	37,272	37,128
Ford Motor Credit Co	35,000	38,854	38,770
Cisco Systems Inc	35,000	36,734	36,602
Boston Scientific	35,000	37,708	37,359
Morgan Stanley MTN	35,000	37,171	37,090
Capital One NA	35,000	34,979	34,895
Valero Energy	35,000	37,836	37,695
Lincoln National Crp	35,000	37,783	37,689
Philip Morris Intl	35,000	34,964	34,782
Walt Disney Co MTN	30,000	30,025	29,903
HSBC USA Inc	35,000	34,840	34,995
Medtronic Inc	35,000	36,754	36,668
Key Bank NA	35,000	35,002	34,897
Shell Intl Fin	35,000	36,915	36,599
JP Morgan Chase	35,000	37,163	36,980
Potash Corp-Saskatch	35,000	36,641	36,645
Johnson Controls	30,000	31,827	31,642
Reynolds American	35,000	38,349	38,374
Goldman Sachs MTN	35,000	38,181	37,843
Toyota Mtr Cred MTN	35,000	37,113	36,838

(continued)

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Part II, Line 10c - Investments in Corporate Bonds, continued**Statement 6 (con't.)**

Security Description	No of Shares or Par Value	End of Year	
		Book Value	Fair Mkt Value
Charles Schwab Corp	30,000	31,959	31,612
USB AG Stamford	35,000	37,439	37,072
Citigroup Inc	35,000	37,814	37,538
Corning Inc	35,000	36,956	36,544
Wellpoint Inc	35,000	37,104	36,670
Deutsche Bank AG MTN	35,000	35,417	35,044
BP Capital Mkts PLC	35,000	37,292	37,034
Pepsico Inc	45,000	45,049	44,933
Ebay Inc	35,000	35,909	35,660
Celgene Corp	35,000	36,823	36,243
Autozone Inc	35,000	36,578	36,325
Coca-Cola Co	35,000	36,345	35,955
WestPac Banking Corp	35,000	35,439	35,142
Visa Inc	45,000	45,230	44,964
American Intl Group	35,000	39,134	38,802
HSBC Finance Corp	55,000	61,431	61,149
Berkshire Hathaway	45,000	45,125	44,859
Home Depot Inc	45,000	44,785	44,556
General Motors Finl	45,000	45,689	45,439
Microsoft Corp	45,000	43,966	43,815
Verizon Communicat	45,000	45,641	45,626
Total Investments in Corporate Bonds		9,958,143	10,329,876

Part II, Line 15 - Other Assets**Statement 7**

Description	Beg of Year Book Value	End of Year	
		Book Value	Fair Mkt Value
Receivable From Brokers	-	-	-
Accrued Interest and Dividends Receivable	39,776	46,241	46,241
Total Other Assets	39,776	46,241	46,241

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Part I, Line 6a - Net Gain or (Loss) from Sale of Assets

Statement 8

Description	How Acquired	Sales Price	Cost or Other Basis	Gain (Loss)
Short-Term Capital Gain/Loss from Statement 9a	Purchase	1,145,117	1,127,219	17,898
Total Net Short-Term Capital Gain (Loss)		<u>1,145,117</u>	<u>1,127,219</u>	<u>17,898</u>
Long-Term Capital Gain/Loss from Statement 9b	Purchase	7,686,577	7,638,874	47,703
Long-Term Capital Gain Distributions				
Long-Term Capital Gain Dividends/Distrib	Purchase	9,977	-	9,977
Blackrock Global Allocation Fund-I	Purchase	554	-	554
Goldman Sachs MTN	Purchase	140,625	-	140,625
GS Finance Corp MTN	Purchase	96,250	-	96,250
Royal Bk Canada MTN	Purchase	144,375	-	144,375
Wells Fargo & Co MTN	Purchase	123,000	-	123,000
Other Long-Term Capital Gain:				
Miscellaneous Other Gain (Loss)	Purchase	2	-	2
Total Net Long-Term Capital Gain (Loss)		<u>8,201,360</u>	<u>7,638,874</u>	<u>562,486</u>
Total Net Gain (Loss)		<u>9,346,477</u>	<u>8,766,093</u>	<u>580,384</u>

Part IV - Capital Gains and Losses for Tax on Investment Income

Statement 9

Description	How Acquired	Sales Price	Cost or Other Basis	Gain (Loss)
Short-Term Capital Gain/Loss from Statement 9a	Purchase	1,145,117	1,127,219	17,898
Long-Term Capital Gain/Loss from Statement 9b	Purchase	7,686,577	7,638,874	47,703
Other Long-Term Capital Gain/Loss from Stmt 8	Purchase	514,783	-	514,783
Total Net Capital Gain/Loss (Part IV, Line 2)		<u>9,346,477</u>	<u>8,766,093</u>	<u>580,384</u>
Less Net Loss, if Applicable				-
Part I, Line 7, Column (b)				<u>580,384</u>
Net Short-Term Capital Gain/Loss per Above	Purchase	1,145,117	1,127,219	17,898
Net Short-Term Capital Gain/Loss (Part IV, Line 3)		<u>1,145,117</u>	<u>1,127,219</u>	<u>17,898</u>
Less Net Loss, if Applicable				-
Part I, Line 8, Column (c)				<u>17,898</u>

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Part VIII, Line 1 - Information About Officers, Directors, Trustees, Managers, etc

Statement 10

Name and Address	Title	Compensation	Employee Ben Plans	Expense Acct/ Other Allows
Walter A Dods Jr 999 Bishop Street, Honolulu, HI 96813	Chairman Ementus and Director	-0-	-0-	-0-
Robert S Harrison 999 Bishop Street, Honolulu, HI 96813	Chairman and Director	-0-	-0-	-0-
Sharon S Brown 999 Bishop Street, Honolulu, HI 96813	President and Director	-0-	-0-	-0-
Michael H F. Ching 999 Bishop Street, Honolulu, HI 96813	Treasurer and Director	-0-	-0-	-0-
Alton A Murakami 999 Bishop Street, Honolulu, HI 96813	Vice President	-0-	-0-	-0-
Alan H Arizumi 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Mitchell Nishimoto 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Christopher L Dods 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Gina O.W Anonuevo 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Lily K Yao 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Anthony R Guerrero, Jr. 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Corbett A K Kalama 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Iris Y Matsumoto 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Donald G. Horner 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Ralph M Mesick 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Eric K Yeaman 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Lance Mizumoto 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-
Joel E Rappoport 999 Bishop Street, Honolulu, HI 96813	Director	-0-	-0-	-0-

Part XV, Line 3a - Grants and Contributions Paid During the Year

Statement 11

Name	Address	Relationship	Status	Purpose	Amount
Kuakini Foundation	Oahu, HI	N/A	Public Charity	Funds to purchase two emergency generators on the medical center's Lihua campus	40,000
PBS Hawaii	Oahu, HI	N/A	Public Charity	Support a capital campaign for renovation and expansion of existing building	50,000
University of Hawaii Foundation (SCB)	Oahu, HI	N/A	Public Charity	Funds to support the Shidler College of Business endowment fund	100,000
Diamond Head Theatre	Oahu, HI	N/A	Public Charity	Support a capital campaign to build a new Diamond Head Theater	66,666
Hina Mauka	Oahu, HI	N/A	Public Charity	Funds to support the expansion of the residential treatment facility	10,000
Kupu Hawaii	Kauai, HI	N/A	Public Charity	Support a capital campaign for the Green Job Training Center	25,000
Mid-Pacific Institute	Oahu, HI	N/A	Public Charity	Funds to support the establishment of a Middle School Innovation Center	50,000
Waimanalo Health Center	Oahu, HI	N/A	Public Charity	Support a capital campaign to construct an outpatient care facility	25,000
Augustine Educational Foundation	Oahu, HI	N/A	Public Charity	Funds to support tuition assistance programs	15,000
Hawaii Homeowners Center	Oahu, HI	N/A	Public Charity	Funds to support homebuyer education and counseling programs	25,000
J Walter Cameron Center	Maui, HI	N/A	Public Charity	Support a capital campaign to renovate and upgrade Center	25,000
Special Olympics Hawaii	Oahu, HI	N/A	Public Charity	Support a capital campaign to build a Sports and Wellness Center	25,000
St Francis Healthcare Foundation of Hawaii	Oahu, HI	N/A	Public Charity	Support a capital campaign to transform the Lihua campus	25,000
Hawaii High School Automotive Academy - UH Found	Oahu, HI	N/A	Public Charity	Funds to support internships for high school students' interested in the auto industry	7,500
Aloha United Way - Oahu	Oahu, HI	N/A	Public Charity	Corporate Pledge	200,000
Bernice Pauahi Bishop Museum	Oahu, HI	N/A	Public Charity	Funds to support new strategic business plan	100,000
Punahou School	Oahu, HI	N/A	Public Charity	Funds to support constr of Phase 1B of the Sidney and Minnie Kosasa Community	50,000
Catholic Charities of Hawaii	Oahu, HI	N/A	Public Charity	Funds to support expansion of programs and services at Laulima House	25,000
Goodwill Industries of Hawaii	Oahu, HI	N/A	Public Charity	Funds to support renovation and expansion of Career and Learning Center	25,000
Hawaii Pacific Health	Oahu, HI	N/A	Public Charity	Funds to establish Keiki Procedural Support Program at Kapiolani Medical Center	50,000
American Red Cross Hawaii State Chapter	Oahu, HI	N/A	Public Charity	Funds to purchase emergency response vehicle and to support disaster relief	50,000
Cathedral Basilica of Our Lady of Peace	Oahu, HI	N/A	Public Charity	Support a capital campaign to renovate, restore and preserve historic cathedral	25,000
Easter Seals Hawaii	Oahu, HI	N/A	Public Charity	Funds to support interior expansion and renovation of Autism Center of Honolulu	25,000
Shriners Hospitals for Children Honolulu	Oahu, HI	N/A	Public Charity	Funds to support the purchase of state's first EOS imaging system	25,000
Teach for America Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Native Hawaiian, Kamaaina, and early recruitment initiatives	25,000
Hawaii Island United Way	Big Island, HI	N/A	Public Charity	Corporate Pledge	35,000
ARC of Hilo	Big Island, HI	N/A	Public Charity	Funds to support enlargement of kitchen facility	15,000
Family Programs Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Annual Holiday Party for children/youth in foster care	30,000
Aloha Relief for Harvey - American Red Cross Hawaii	Oahu, HI	N/A	Public Charity	Funds to support those affected by Hurricane Harvey in Texas and Louisiana	25,000
Chaminade University of Honolulu	Oahu, HI	N/A	Public Charity	Funds to support Hale Hoaloa building renovation for new classrooms	25,000
Pohai Nani Foundation	Oahu, HI	N/A	Public Charity	Funds to support the purchase of a bus for senior living community	25,000
Rehabilitation Hospital of the Pacific Foundation	Oahu, HI	N/A	Public Charity	Funds to purchase one Code Cart, which includes life-saving equipment and meds	25,000
Vision to Learn and Project Vision Hawaii	Maui, HI	N/A	Public Charity	Funds to provide free eye screenings/glasses for students in low-inc communities	25,000
Iolani School	Oahu, HI	N/A	Public Charity	Funds to support financial aid program for 2017-2018 school year.	22,550
Maui United Way	Maui, HI	N/A	Public Charity	Corporate Pledge	22,500
Carden Academy of Maui	Maui, HI	N/A	Public Charity	Funds for renovation and expansion to create a fine arts and performing arts space	10,000
Kauai United Way	Kauai, HI	N/A	Public Charity	Corporate Pledge	20,000
Special Olympics Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Troy Barboza Law Enforcement Torch Run	20,000
Habitat for Humanity West Hawaii	Big Island, HI	N/A	Public Charity	Funds to support "Blitz Build 2017" to build 10 affordable homes in Lai Opua, HI	15,000
Saint Mark Lutheran School	Oahu, HI	N/A	Public Charity	Funds to support construction of Early Learning Center for preschoolers	7,500
Waikiki Community Center	Oahu, HI	N/A	Public Charity	Funds to support expansion of preschool	15,000
Accessible Space, Inc	Oahu, HI	N/A	Public Charity	Funds to support operations for Hale Kihao complex for people with disabilities	10,000
Family Promise of Hawaii	Oahu, HI	N/A	Public Charity	Funds to renovate Honolulu Day Center to create computer lab and provide IT support	10,000
Guide Dogs of Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Seniors Harnessing Independence and Empowerment program.	10,000
Hawaii Island Community Development Corporation	Big Island, HI	N/A	Public Charity	Funds to support new adult day center in Hilo with furnishing, fixtures and equipment	10,000
Help, Understanding and Group Support (HUGS)	Oahu, HI	N/A	Public Charity	Funds to support Peer Support and Respite Programs	10,000

(continued)

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Part XV, Line 3a - Grants and Contributions Paid During the Year **Statement 11**

Name	Address	Relationship	Status	Purpose	Amount
Maui Food Bank	Maui, HI	N/A	Public Charity	Funds to support the purchase of a new, larger refrigerated box truck	10,000
Wapahu High School Culinary Arts - UH Foundation	Oahu, HI	N/A	Public Charity	Funds to support students with hands-on experience within food service course	5,000
Kuikahi Mediation Center	Big Island, HI	N/A	Public Charity	Funds to support East Hawaii Peer Mediation Elementary School Program	7,500
Samaritan Counseling Center Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Client Assistance Fund which subsidizes counseling services	7,500
Sunshine School	Oahu, HI	N/A	Public Charity	Funds to support playground renovation project	7,500
West Hawaii Mediation Center	Big Island, HI	N/A	Public Charity	Funds to support Middle School Conflict Resol Education & Peer Mediation Prog	7,500
Friends of Waialua Robotics, Inc	Oahu, HI	N/A	Public Charity	Funds to support the Waialua Robotics STEM Learning Center	5,000
Hawaii International Film Festival	Oahu, HI	N/A	Public Charity	Funds to support 2017 Education Program	5,000
Hawaii State Science Olympiad	Oahu, HI	N/A	Public Charity	Funds to support 2016-2017 tournament season	5,000
Hawaii Wildlife Center	Big Island, HI	N/A	Public Charity	Funds to support Phase I of Hoopulama Science and Discovery Center	5,000
Hoa Aina O Makaha	Oahu, HI	N/A	Public Charity	Funds to support Na Keiki O Ka Aina educational program	5,000
Parents Empowering Parents of Children with Disabilities	Guam	N/A	Public Charity	Funds to support Summer Camp for Children with Distinct Abilities and their Siblings	5,000
Operation Homefront Hawaii	Oahu, HI	N/A	Public Charity	Funds to support various programs for military families in Hawaii	3,000
Friendly Isle United Way (Molokai)	Molokai, HI	N/A	Public Charity	Corporate Pledge	2,500
Ohana Arts	Oahu, HI	N/A	Public Charity	Funds to support production costs for 2017 summer performing arts festival	2,500
Pacific & Asian Affairs Council	Oahu, HI	N/A	Public Charity	Funds to support High School Global Education Program for 2017-2018 school year	2,500
Peoples Advocacy for Trails Hawaii	Big Island, HI	N/A	Public Charity	Funds to support Keiki Bike Education program for 4th graders	2,500
Science Camps of America	Big Island, HI	N/A	Public Charity	Funds to support scholarship fund for summer camp registration fee.	2,500

Total Grants and Contributions Paid During 2017

1,567,216

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Part XV, Line 3b - Grants and Contributions Approved For Future Payment

Statement 12

Name	Address	Relationship	Status	Purpose	Amount
Kuakini Foundation	Oahu, HI	N/A	Public Charity	Funds to purchase two emergency generators on the medical center's Liliha campus	120,000
PBS Hawaii	Oahu, HI	N/A	Public Charity	Support a capital campaign for renovation and expansion of existing building	50,000
Hina Mauka	Oahu, HI	N/A	Public Charity	Funds to support the expansion of the residential treatment facility	40,000
Kupu Hawaii	Kauai, HI	N/A	Public Charity	Support a capital campaign for the Green Job Training Center	25,000
Waimanalo Health Center	Oahu, HI	N/A	Public Charity	Support a capital campaign to construct an outpatient care facility.	25,000
Augustine Educational Foundation	Oahu, HI	N/A	Public Charity	Funds to support tuition assistance programs	30,000
Hawaii High School Automotive Academy - UH Foun	Oahu, HI	N/A	Public Charity	Funds to support internships for high school students interested in the auto industry	7,500
Bernice Pauahi Bishop Museum	Oahu, HI	N/A	Public Charity	Funds to support new strategic business plan	100,000
Punahou School	Oahu, HI	N/A	Public Charity	Funds to support constr of Phase 1B of the Sidney and Minnie Kosasa Community	150,000
Catholic Charities of Hawaii	Oahu, HI	N/A	Public Charity	Funds to support expansion of programs and services at Lualaba House	75,000
Goodwill Industries of Hawaii	Oahu, HI	N/A	Public Charity	Funds to support renovation and expansion of Career and Learning Center	75,000
Hawaii Pacific Health	Oahu, HI	N/A	Public Charity	Funds to establish Keiki Procedural Support Program at Kapiolani Medical Center	50,000
Assets School	Oahu, HI	N/A	Public Charity	Funds to support the acquisition of modular building on the high school campus	66,667
Aloha Harvest	Oahu, HI	N/A	Public Charity	Funds to support delivery of food to nonprofit agencies serving individuals in need	50,000
Cathedral Basilica of Our Lady of Peace	Oahu, HI	N/A	Public Charity	Support a capital campaign to renovate, restore and preserve historic cathedral	25,000
Easter Seals Hawaii	Oahu, HI	N/A	Public Charity	Funds to support interior expansion and renovation of Autism Center of Honolulu	25,000
Hale Kipa	Oahu, HI	N/A	Public Charity	Support a capital campaign for new facilities	50,000
Shriners Hospitals for Children Honolulu	Oahu, HI	N/A	Public Charity	Funds to support the purchase of state's first EOS imaging system.	25,000
Teach for America Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Native Hawaiian, Kamaaina, and early recruitment initiatives	25,000
YWCA Oahu	Oahu, HI	N/A	Public Charity	Funds to support renovation of headquarters	50,000
ARC of Hilo	Big Island, HI	N/A	Public Charity	Funds to support enlargement of kitchen facility	15,000
Carden Academy of Maui	Maui, HI	N/A	Public Charity	Funds for renovation and expansion to create a fine arts and performing arts space	10,000
Saint Mark Lutheran School	Oahu, HI	N/A	Public Charity	Funds to support construction of Early Learning Center for preschoolers	7,500
Waipahu High School Culinary Arts	Oahu, HI	N/A	Public Charity	Funds to support students with hands-on experience within food service course	5,000
Aloha United Way - Oahu	Oahu, HI	N/A	Public Charity	Corporate pledge	200,000
Hawaii Homeownership Center	Oahu, HI	N/A	Public Charity	Funds to support first time homebuyer education and counseling program	75,000
Hawaii Island United Way	Big Island, HI	N/A	Public Charity	Corporate pledge.	35,000
Maui United Way	Maui, HI	N/A	Public Charity	Corporate pledge	22,500
Kauai United Way	Kauai, HI	N/A	Public Charity	Corporate pledge	20,000
American Red Cross Hawaii	Oahu, HI	N/A	Public Charity	Funds to support Disaster Preparedness and Response Program	10,000
Guide Dogs of Hawaii	Oahu, HI	N/A	Public Charity	Funds to expand Get Ahead with Technology Program for blind/visually impaired students	10,000
Friendly Isle United Way (Molokai)	Molokai, HI	N/A	Public Charity	Corporate pledge	2,500

Total Grants and Contributions Approved For Future Payment

1,476,667