

## 990-PF

Department of the Treasury

## Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

20**18** 

Internal Revenue Service Open to Public Inspection ▶ Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2018 or tax year beginning 2018, and ending 20 Name of foundation A Employer identification number PALEKANA-DAN IDE FOUNDATION 46-4215794 Number and street (or P O. box number if mail is not delivered to street address) Room/suite 8 Telephone number (see instructions) 208 **765 AMANA STREET** 808-941-3291 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here HONOLULU, HI 96814 Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Initial return Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here ▶□ ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation Fair market value of all assets-at-If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col. (c), under section 507(b)(1)(B), check here  $ightharpoonup \square$ ine 16) ▶ \$ (Part I, column (d) must be on cash basis) 89,501 Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and for chantable (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per books income income purposes the amounts in column (a) (see instructions) ) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ▶ ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities . Gross rents . . . . . . 5a b Net rental income or (loss) 2000年1000年100日 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a STREET, STREET 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain . . . . Income modifications SCANNED DEC FOR SEVER PARK BEFORE 10a Gross sales less returns and allowances b Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . 11 Other income (attach schedule) . . . 12 Total. Add lines 1 through 11 . 10,000 13 Compensation of officers, directors, trustees, etc. Expenses 14 Other employee salaries and wages . . . . . 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 41 Accounting fees (attach schedule) 1,309 perating and Administrative Other professionalies (attach schedule) . 17 18 19 20 ravel, conferences, and meetings 21 22 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 . . . . . . . . . . 25 Contributions, gifts, grants paid . . . . . 3,995 3,995 26 Total expenses and disbursements. Add lines 24 and 25 3,995 5,345 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 4,655 Net investment income (if negative, enter -0-) .

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-) .

Cat No 11289X

0 PF (2018)

Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
		should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	84.846	89,50	<del> </del>
	2	Savings and temporary cash investments		30,00	1 00,001
	3	Accounts receivable ▶	Yani in was a san a san	A PLANTA PARK NO	
		Less: allowance for doubtful accounts ▶	100 100 100 100 100 100 100 100 100 100	THE PARTY OF THE P	
	4	Pledges receivable ►		70 TO MALE 2001	200
		Less: allowance for doubtful accounts ▶	Tarabanan o maria y rapida ay rapida		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments—U.S. and state government obligations (attach schedule)			,
	b	Investments—corporate stock (attach schedule)			
	С	Investments - corporate bonds (attach schedule)		-	
	11	Investments—land, buildings, and equipment: basis ▶			THE RESERVE
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments – other (attach schedule)			
	14				Total Control
ı		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ )	84,846	89,50	89,501
	16	Total assets (to be completed by all filers—see the			
_		ınstructions. Also, see page 1, item l)		V	<b>V</b>
	17	Accounts payable and accrued expenses			COLUMN TO THE PARTY OF THE PART
S	18	Grants payable			
Liabilities	19	Deferred revenue			
置	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë.	21	Mortgages and other notes payable (attach schedule)			THE RESERVE
_	22	Other liabilities (describe ►)			SUPPLE A STATE
	23	Total liabilities (add lines 17 through 22)	·		Director de la constitución de l
ဖွ		Foundations that follow SFAS 117, check here			
Balances	04	and complete lines 24 through 26, and lines 30 and 31. Unrestricted			
<u>ā</u>	24		84,846	89,50	
8	25 26	Temporarily restricted			
2	20	Permanently restricted			
Ē١		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.			
Net Assets or Fund	27				
2	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds			STATEMENT OF THE PARTY OF THE P
As	30	Total net assets or fund balances (see instructions)		84501	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND
e	31	Total liabilities and net assets/fund balances (see		וטכו מ	
z	•	instructions)	94 946	90 50	
Par	t III	Analysis of Changes in Net Assets or Fund Balances	84,846	69,50	I have the month of the same
		I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	t agree with	
-	end-	of-year figure reported on prior year's return)	(2), 00 (1100	1	84,846
2	Ente	r amount from Part I, line 27a		2	4,655
3	Othe	er increases not included in line 2 (itemize)			4,000
4		lines 1, 2, and 3		4	89,501
-	D			<del></del>	55,561
6	Tota	eases not included in line 2 (itemize) ►  I net assets or fund balances at end of year (line 4 minus line 5) — I	Part II, column (b), lii	ne 30 <b>6</b>	89,501

		ind(s) of property sold (for example, real educe, 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 )
<u>1a</u>						
<u>b</u>	<del>.</del>				·	
<u> </u>	····					
d	<del></del>					· · · · · · · · · · · · · · · · · · ·
<u> </u>	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		n or (loss) (f) minus (g))
а						
b						
<u>c</u>						
<u>d</u>			,			
е	0			10/01/00		
	Complete only for assets sho	owing gain in column (h) and owned		<del></del>		I (h) gain minus t less than -0-) <b>or</b>
<del></del>	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col (h))
<u>а</u> b	<u> </u>			<del></del>		.7.17
C	<del></del>					
d						
е						
2	Capital gain net income of		also enter in Pa		2	.,
3		in or (loss) as defined in sections I, line 8, column (c). See instru	1222(5) and (6)	:		·
		<u> </u>			3	0
Part	V Qualification Und	der Section 4940(e) for Redu	iced Tax on N	let investment	Income	
(For o	otional use by domestic pr	ivate foundations subject to the				
if sect Was t	ion 4940(d)(2) applies, leav	re this part blank. section 4942 tax on the distribu	section 4940(a) table amount of	tax on net invest any year in the t	ment income.)	☑ Yes □ No
if sect Was t	ion 4940(d)(2) applies, leav ne foundation liable for the s," the foundation doesn't	ve this part blank.	section 4940(a) table amount of not complete t	tax on net invest any year in the this part.	ment income.)  pase penod?	☑ Yes 🔲 No
If sect Was t If "Yes	ion 4940(d)(2) applies, leav ne foundation liable for the s," the foundation doesn't	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do count in each column for each year. (b)	table amount of not complete tar; see the instru	tax on net invest any year in the this part.	ment income.)  pase period?  aking any entries.	(d) tribution ratio divided by col. (c))
If sect Was t If "Yes	non 4940(d)(2) applies, leavene foundation liable for the s," the foundation doesn't content the appropriate ame (e)  Base period years	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do count in each column for each year. (b)	table amount of not complete tar; see the instru	tax on net invest fany year in the this part. uctions before man	ment income.)  pase period?  aking any entries.	(d) tribution ratio
If sect Was t If "Yes	non 4940(d)(2) applies, leavene foundation liable for the s," the foundation doesn't center the appropriate ame (e)  Base period years indar year (or tax year beginning in 2017  2016	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do count in each column for each year. (b)	table amount of not complete tar; see the instru	tax on net invest fany year in the this part. uctions before man	ment income.)  pase period?  aking any entries.	(d) tribution ratio
If sect Was t If "Yes	non 4940(d)(2) applies, leavene foundation liable for the s," the foundation doesn't can be seen the appropriate amountain	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do count in each column for each year. (b)	table amount of not complete tar; see the instru	tax on net invest fany year in the this part. uctions before man	ment income.)  pase period?  aking any entries.	(d) tribution ratio
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If sect Was t If "Yes	non 4940(d)(2) applies, leavene foundation liable for the s," the foundation doesn't can be seen the appropriate amountain	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do count in each column for each year. (b)	table amount of not complete tar; see the instru	tax on net invest fany year in the this part. uctions before man	ment income.)  pase period?  aking any entries.	(d) tribution ratio
If sect Was t If "Yes 1 Cale	non 4940(d)(2) applies, leavene foundation liable for the s," the foundation doesn't center the appropriate ame (a) Base penod years indar year (or tax year beginning in 2017 2016 2015 2014 2013	re this part blank. section 4942 tax on the distribution qualify under section 4940(e). Do ount in each column for each years)  Adjusted qualifying distributions	table amount of onot complete tar; see the instru	tax on net invest any year in the this part. uctions before mit (c) f nonchantable-use a	pase penod?  aking any entries.  Dis (col. (b)	(d) tribution ratio
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If sect Was t If "Yes Cale 2 3	non 4940(d)(2) applies, leave the foundation liable for the s," the foundation doesn't content the appropriate ame (a)  Base penod years indar year (or tax year beginning in 2017 2016 2015 2014 2013  Total of line 1, column (d)  Average distribution ratio the number of years the fillent the net value of nor Multiply line 4 by line 3	re this part blank.  section 4942 tax on the distribution qualify under section 4940(e). Do ount in each column for each year (b)  Adjusted qualifying distributions  Adjusted qualifying distributions  of the 5-year base period—divoundation has been in existence incharitable-use assets for 2018 for	table amount of onot complete tar; see the instruction of the see the instruction of the see that it is not complete tar; see the instruction of the see that it is not complete the total or of less than 5 years or Part X, line or the section of t	tax on net invest fany year in the this part. uctions before many f noncharitable-use and in line 2 by 5.0, or ears	pase penod?  aking any entries.  Dis (col. (b))  2 r by 3 4	(d) tribution ratio
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1a Exempt operating foundations described in section 4940(g)(g) check here ▶ ☐ and enter "NA" on line 1. Date of ruling or determination letter:	Part '		instruc	tion	18)	
b Domestic foundations that meet the section 494(p) requirements in Part V, check here ▶ and enter 19 for Part I, Inc 27b.  c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, Ine 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  3 Add lines 1 and 2  4 Subhite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  6 Bb	1a					
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-).  3 Add lines 1 and 2.  4 Subtitie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only: others, enter -0-).  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-).  6 Credits/Payments:  2018 estimated tax payments and 2017 overpayment credited to 2018.  8 Exempt foreign organizations—tax withheld at source.  1 Tax pade with application for extension of time to file (Form 8868).  8 Exempt foreign organizations—tax withheld at source.  1 Tax pade with application for extension of time to file (Form 8868).  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  11 Enter the amount of line 10 to bc: Credited to 2019 estimated tax. Provided to 11 participate or intervene may political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene may political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene may political campaign?  1 During the tax year, did the foundation the year of the calcivities and copies of any materials published or distributed by the loundation in cornection with the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or di			200			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, iner 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only: others, enter -0-)  3 Add lines 1 and 2.  3 Odd lines 1 and 2.  4 Subthite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only: others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Credids/Payments:  a 2018 estimated tax payments and 2017 overpayment credited to 2018	Ь	independent con-				
Part I, Ine 12, col. (b).  Tau their section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  6 Credits/Payments:  2 2018 estimated tax payments and 2017 overpayment credited to 2018  5 Exempt foreign organizations—tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Exempt foreign organizations—tax withheld at source  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of hise 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 111  12 Inter total total or the 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 111  13 Inter the amount of hise 10 to be: Credited to 2019 estimated tax Penalty or indirectly) for political purposee? See the instructions for the definition  14 If the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or distributed by the foundation with the activities.  2 In In the foundation	_					
3 Add lines 1 and 2 4 Subtible Ancome) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 6 Credits/Payments: 2018 estimated tax payments and 2017 overpayment credited to 2018 Ba be Exempt foreign organizations—tax withheld at source Bb. Sections of the section of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax paid with application for extension of time to file (Form 8868) Bc. Tax a fue. If the total of lines 5 and 8 is more than line 7, enter amount owed Bc. Tax at a full transport of the file of the full transport of the full total of lines 5 and 8, enter the amount owed Polical or file of the full total of lines 5 and 8, enter the amount ower paid Polical or file of the full total of lines 5 and 8, enter the amount or line 10 to be. Credited to 2019 estimated tax Polical amount of line 10 to be. Credited to 2019 estimated tax Polical amount or file to 11 total part of lines 11 total or files 5 and 8, enter the amount or line 10 to be. Credited to 2019 estimated tax Polical amount or file and participate or intervers an any political campaign?  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervers an any political campaign?  10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation f	C	Part I, line 12, col. (b).				
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-}  Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-}  Ordicts/Payments:  2018 estimated tax payments and 2017 overpayment credited to 2018   Exempt foreign organizations—tax withheld at source   Ba						
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0				0		
6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018   6a   b Exempt foreign organizations—tax withheld at source   5b   C Tax pard with application for extension of time to file (Form 8868)   B Backup withholding erroneously withheld   T Total credits and payments. Add lines 6a through 6d   E Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached   T Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   9   9   0   Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid   10   0   0   Defer the amount of line 10 to be: Credited to 2019 estimated tax   9   0   0   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?  b Did it spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   11   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the definition   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes? See the instructions for the changes   1   1   1   I the spend more than \$100 during the year (either directity or indirectly) for political purposes						
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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?  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  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 General Instruction G? If "No," attach explanation	5		5	132454	<b>√</b>	
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<ul> <li>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?</li> <li>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</li> <li>Ba 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 General Instruction G? If "No," attach explanation</li></ul>	6					
conflict with the state law remain in the governing instrument?  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  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 General Instruction G? If "No," attach explanation						
<ul> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered. See instructions. ►         <ul> <li>HAWAII</li> <li>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</li> <li>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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV</li></ul></li></ul>				E S	<i>***</i>	
Ba 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 General Instruction G? If "No," attach explanation				<del>*</del>		
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 General Instruction G? If "No," attach explanation				<b>₩</b>	******	
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	ъa	·				
(or designate) of each state as required by General Instruction G? If "No," attach explanation						
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV.  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Þ			102/E	A VALLE	
4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	_		220225	***		
complete Part XIV	9				HELPS	
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					1	
names and addresses	10				<u> </u>	
	10		_		1	
				-PF	(2018)	

Part	VII-A Statements Regarding Activities (continued)			
		製體	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	12		/
13	person had advisory privileges? If "Yes," attach statement. See instructions	12	_	ľ
	Website address ► N/A			
14	The books are in care of ► JONN SERIKAWA Telephone no. ► 80	8-941-	3291	
	Located at ▶ 765 AMANA STREET; SUITE 208; HONOLULU, HI ZIP+4 ▶	96814	<b>!</b>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here and enter the amount of tax-exempt interest received or accrued during the year			▶ ∟
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?.	16		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country	<b>4.5</b>	200	<b>*</b>
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.	A1.44	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	200	308	7550
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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	数/ 1		
	termination of government service, if terminating within 90 days.)			
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	1b		
С	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 2018?	1c	and a Maria	1
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)):			
а				
	6e, Part XIII) for tax year(s) beginning before 2018?		# 1	
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	1000000	N.G.A.ED
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
7.0	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2018 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			源
	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 2018.)			25.5
An	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		1
4a 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 2018?	4b	G STATE TO	1

Par	VIES Statements Regarding Activities	s for V	Vhich Form	4720	May Be F	lequire	ed (conti	nued)		
5a	During the year, did the foundation pay or incur	•			· ·				Yes	B No
	(1) Carry on propaganda, or otherwise attempt						☐ Yes	✓ No		
	(2) Influence the outcome of any specific publi		on (see sect	on 495	5); or to c	arry on,				. (22)
	directly or indirectly, any voter registration di	rive?					☐ Yes	✓ No		
	(3) Provide a grant to an individual for travel, stu						☐ Yes	✓ No		
	(4) Provide a grant to an organization other tha									
	section 4945(d)(4)(A)? See instructions						Yes	✓ No		
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to	childrer	or animals?				Yes	<b>⊘</b> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the in Regulations section 53.4945 or in a current not							scribed	5b	
С	Organizations relying on a current notice regard If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibility	the four	ndation claim	exem	ption from			► □ □ No		100
	If "Yes," attach the statement required by Regul	ations s	section 53.49	45–5(d)	).				44.5	
6a	Did the foundation, during the year, receive any	funds,	directly or in	directly	, to pay pre	emiums				
	on a personal benefit contract?						☐ Yes	✓ No		
b	Did the foundation, during the year, pay premiur If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indire	ctly, on	a persona	benefit	contract	? .	6b	<b>✓</b>
7a	At any time during the tax year, was the foundation	a party	to a prohibited	tax she	elter transad	ction?	☐ Yes	✓ No		
b	If "Yes," did the foundation receive any proceed						ansactio	n? .	7b	
8	Is the foundation subject to the section 4960 ta								100	
D	remuneration or excess parachute payment(s) d									
Par	VIII Information About Officers, Direct and Contractors	tors, i	rustees, F	ounda	tion Man	agers,	Hignly i	'aid E	mpioyees	,
1	List all officers, directors, trustees, and found	lation r	managers ar	d their	compens	ation. S	ee instr	ections	<b>3</b> .	
<u> </u>	(a) Name and address	(b) Title	e, and average rs per week ed to position	(c) Cor (lf r	mpensation not paid, iter -0-)	(d) (	Contribution yee benefit erred compe	s to plans	(e) Expense a	
JONN	SERIKAWA	1			101 -0-7	and dele	area compe	i i i dation		
765 AN	MANA STREET; SUITE 208; HONOLULU, HI 96814	MINIMA	TOR/PRES AL		0			0		0
	***************************************						•	,		
						ļ	<u> </u>			
	Companyation of five highest said and a	(-4	45 45		under all energy (			<b>-</b> -		
2	Compensation of five highest-paid employe "NONE."	es (otn	er than tho:	se incii	uaea on II	ne 1—:	see instr	ucuon	s). If none,	, enter
<del></del> -			T				(d) Contrib	tions to	Į	
(	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	employee plans and compens	benefit deferred	(e) Expense a other allow	
NONE										
						o		0		0
									ļ	
									<u> </u>	
	***************************************								ł	
			<del> </del>							
			J		L				ļ	
Total :	number of other employees paid over \$50,000 .							. •	l 0	

Pai	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid El and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(a) Name and address of each person pald more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
		0
		<u> </u>
		<del> </del>
		-
Tota	I number of others receiving over \$50,000 for professional services	0
	t IX-A Summary of Direct Charitable Activities	<u></u>
U	st the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
		0
2		
	······	
_		
3		
4		
7		
Pai	t IX-B Summary of Program-Related Investments (see instructions)	
D	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	NONE	
_		<u> </u>
2		
	other program-related investments See instructions.	<del>                                     </del>
3	- and pregram realize attractionic data introduction	1
	······································	1
Tota	II. Add lines 1 through 3	0
		50m QQQ-PF (2019)

Part	<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Fore see instructions.)	ign founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., purposes:		<del> </del>
а	Average monthly fair market value of securities	1a	O
b	Average of monthly cash balances	1b	84,196
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	84,196
•	Reduction claimed for blockage or other factors reported on lines 1a and	7.45	
	1c (attach detailed explanation)	4.0	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	84,196
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	1,263
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	82,933
6	Minimum investment return. Enter 5% of line 5	6	4,147
Part			3
1	Minimum investment return from Part X, line 6	1	4,147
2a	Tax on investment income for 2018 from Part VI, line 5 2a	10.77	
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b	接到	
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,147
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,147
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	4,147
Part	XII Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	A.S.	*************
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	3,995
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,995
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,995
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether t	he foundation

Part	Undistributed income (see instructi	ons)	<del></del>		
		(a) Corpus	(b) Years prior to 2017	( <b>c</b> ) 2017	( <b>d)</b> 2018
1	Distributable amount for 2018 from Part XI,				
•	line 7				4,147
2 a	Undistributed income, if any, as of the end of 2018: Enter amount for 2017 only			4.405	
b	Total for prior years: 20 , 20 , 20			4,105	
3	Excess distributions carryover, if any, to 2018:				
а	From 2013				
b	From 2014				
C	From 2015				
d	From 2016				
e	From 2017				
f 4	Total of lines 3a through e  Qualifying distributions for 2018 from Part XII,	1454100 CO			
4	line 4: > \$ 3,995				
а	Applied to 2017, but not more than line 2a .			3,995	
b	Applied to undistributed income of prior years				Marie Albania
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2018 distributable amount				C
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	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				
đ	Subtract line 6c from line 6b. Taxable amount—see instructions				
e	Undistributed income for 2017. Subtract line				
	4a from line 2a. Taxable amount—see instructions			110	
f	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				
					4,147
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2019.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 2014				
b	Excess from 2015				
d	Excess from 2017				
A	Excess from 2018				

Form 99	90-PF (2018)					Page 100
Part	XIV Private Operating Founda	<b>tions</b> (see instru	uctions and Part	VII-A, question	9)	
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for	r 2018, enter the d	ate of the ruling .	•		/A /
	Check box to indicate whether the four		operating founda		ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Pnor 3 years		(e) Total
	investment return from Part X for	(a) 2018	<b>(b)</b> 2017	(c) 2016	(d) 2015	(-,
	each year listed					
b	85% of line 2a			ļ		<u> </u>
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					
θ	Qualifying distributions made directly			1		
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c				<u> </u>	
3	Complete 3a, b, or c for the			}		
	alternative test relied upon:	/				
а	"Assets" alternative test—enter:					
	(1) Value of all assets				<del>                                     </del>	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(j)					
ь	"Endowment" alternative test—enter 2/3		<u> </u>		<del> </del>	
_	of minimum investment return shown in			ļ		
_	Part X, line 6 for each year listed		<u> </u>	<del> </del>	<del> </del>	<del> </del>
·						
	(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				<del></del>	
	and 5 or more exempt		:			
	orgánizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from			1		
	an exempt organization					
	(4) Gross investment income					
Part		•	•	the foundation	had \$5,000 or m	ore in assets at
	any time during the year-	-see instructio	ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					
	before the close of any tax year (but o	only if they have c	ontributed more t	man \$5,000). (See	section 507(a)(2).)	
NONE		1 100/			/	of the
Ь	List any managers of the foundation ownership of a partnership or other expenses the control of					arge portion of the
	Ownership of a partnership of other e	indity) of willest the	i louiluation has a	i 1070 of greater in		
NONE	Information Regarding Contribution	- Grant Gift La	on Scholambia	oto Brogrames		
2	Check here ► ✓ If the foundation			-	organizations and	I does not accent
	unsolicited requests for funds. If the f					
	complete items 2a, b, c, and d. See in		girto, granto, oto	., 10	o. ga	,, 64,,61, 661, 4,,11,11,11,11,11,11,11,11,11,11,11,11,1
а	The name, address, and telephone nu	<del> </del>	dress of the pers	on to whom applic	ations should be a	ddressed:
_	mo name, address, and telephone ne	simbor or cirrain ac	idiode of the pere	on to whom applic		
b	The form in which applications should	d be submitted an	id information and	d materials they sh	ould include:	
-	3.FF					
С	Any submission deadlines:					
	-					
d	Any restrictions or limitations on av	vards, such as t	y geographical	areas, charitable	fields, kinds of ins	stitutions, or other
	factors:					

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Foundation Purpose of grant or show any relationship to any foundation manager status of **Amount** contribution Name and address (home or business) recipient or substantial contributor a Paid during the year THE YMCA OF HONOLULU 1441 PALI HIGHWAY; HONOLULU, HI 96813 PC PUBLIC SUPPORT 495 1,000 T. GEORGE & VIOLET SUNDAY PARIS FOUNDATION SUPPORT PF 94-497 UKEE STREET; WAIPAHU, HI 96707 **MA'EMA'E ELEMENTARY SCHOOL PTSA** 319 WYLLIE STREET; HONOLULU, HI 96817 750 PC PUBLIC SUPPORT **PEARL RIDGE ELEMENTARY SCHOOL** 98-940 MOANALUA ROAD; AIEA, HI 96701 PC PUBLIC SUPPORT 750 THE YMCA OF HONOLULU PUBLIC SUPPORT- ANNUAL CAMP 1,000 1441 PALI HIGHWAY; HONOLULU, HI 96813 PC 3a 3,995 Approved for future payment NONE Total 0

Pa	rt X	VI-A Analysis of Income-Producing A					
_		oss amounts unless otherwise indicated.		ısıness ıncome	Excluded by sect	on 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Pro	gram service revenue:					(See Instructions.)
	а			····			
	b		<u> </u>			-	
	C						
	đ	·	<u> </u>				*****
	6			-			
	q	Fees and contracts from government agencies					
2	_	mbership dues and assessments					
3		rest on savings and temporary cash investments					
4		idends and interest from securities					
5	Net	rental income or (loss) from real estate:	SATE OF SERVICE	Sec. Asia	TO LEAD	NAME OF STREET	THE WAY OF
		Debt-financed property					
		Not debt-financed property					
6	Net	rental income or (loss) from personal property					
7		er investment income					
8		n or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
11	Oth	er revenue: a					
	b		-				
	C	<del></del>					
	-						
	d		-				
19	0				74.757.WADSA		
	e Sul	ototal. Add columns (b), (d), and (e)			Zerrana)		0
13	e Sul Tot	ototal. Add columns (b), (d), and (e)					0
13 See	e Sul Tot wor	ototal. Add columns (b), (d), and (e)	 ns.)				O
13 See Par Lin	e Sul Tot wor	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	
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13 See Par Lin	Sul Tot Wor t X	ototal. Add columns (b), (d), and (e)	ns.) Accomplishm	ent of Exemp	t Purposes	13	

Part	XVI	Information Organization		sfers to and Transaction	ns and Relatio	nships With Nonch	naritable E	Exemp
1	in	section 501(c) (o		engage in any of the following 501(c)(3) organizations) o			U 2 00 00	es No
	_	anizations?	nortina foundation to	a nancharitable ayamat ar	annization of:			
а			-	a noncharitable exempt or	_		1a(1)	
		Other assets .					1a(2)	1
b		er transactions:						<b>12</b> 130
				mpt organization			1b(1)	✓
				able exempt organization .			1b(2)	
				rassets			1b(3)	
							1b(4)	<del>/</del>
		_					1b(5) 1b(6)	1
С				sts, other assets, or paid en			10(0)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
d	valı valı	ue of the goods, o ue in any transaction	ther assets, or servi on or sharing arrang	s," complete the following sizes given by the reporting the sement, show in column (d)	oundation. If the he value of the g	foundation received loods, other assets, or	ess than fai services re	r marke ceived.
(a) Line	e no.	(b) Amount involved	(c) Name of nonch	nantable exempt organization	(d) Description of	transfers, transactions, and	sharing arrang	jements
			•		<del> </del> .			
						**		
				<del></del>	<u> </u>			
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						· · · · · · · · · · · · · · · · · · ·		
2a				ffiliated with, or related to, ction 501(c)(3)) or in section		e-exempt organization	ns 📋 Yes	✓ No
b	If "\		following schedule					
		(a) Name of organ	ızatıon	(b) Type of organization	1	(c) Description of rel	ationship	
						<u>, - ,, - ,, - ,, - ,, - , , - , , - , , - , , - , , - , , - , , - , , - , , - , , - , , - , , - , , - , , - ,</u>		
						<u></u>		
						····-		
Si~-				d this return, including accompanying an taxpayer) is based on all information			wledge and beli	ef, it is true
Sign				an taxpayer) is based on all information		any knowledge. May ti	he IRS discuss	this

Here	Signature of officer or trustee	Date Title		See instructions Yes No
Paid Prepai	Print/Type preparer's name  ALFRED C. K. CHEE	Preparer's signature	Date 10 - 3 - 19	Check / if self-employed P01424809
Use O	1	HEE, CPA LC	Firm	's EIN ► 47-2337609
	Firm's address ▶ 3952 KAUALIO F	PLACE; HONOLULU, HI 96816	Phor	ne no 808-220-4146
				Form <b>990-PF</b> (2018)

## 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. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Name of the organization **Employer identification number PALEKANA-DAN IDE FOUNDATION** 46-4215794 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 331/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filling 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, chantable, etc., contributions 

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).

**Employer identification number** 

Part I	Contributors (see instructions). Use duplicate co	nnies of Part I if additional space is	naeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PALEKANA PERMITS LLC  765 AMANA STREET; SUITE 208  HONOLULU, HI 96814	\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person