Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

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

20**18**

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 A Employer identification number Name of foundation The Betty Kanuha Foundation 99-0353703 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 76-6242 Plumeria Road 808 329-4067 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here Kailua-Kona, Hawaii 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 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 (1) 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 J Accounting method:
Cash C Accrual F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . end of year (from Part II, col. (c), ☐ Other (specify) line 16) ▶ \$ 184,420 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements for charitable (a) Revenue and (c) Adjusted net (b) Net investment amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 2,050 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 Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . . Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . Other income (attach schedule) Total. Add lines 1 through 11 . . . 2.050 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) . 18 Taxes (attach schedule) (see instructions) . . . Depreciation (attach schedule) and depletion . . . 20 21 Travel, conferences, and meetings 22 Printing and publications Other expenses (attach schedule) 1.050 24 Total operating and administrative expenses. Add lines 13 through 23 1,050 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 1,050 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 1,000 Net investment income (if negative, enter -0-)

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



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Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	En	d 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	732	7	25	725
	2	Savings and temporary cash investments				
	3	Accounts receivable ►				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				·
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
Į	1	Less: allowance for doubtful accounts ▶			[
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Ą	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 ▶			ļ	·
	ļ	Less: accumulated depreciation (attach schedule) ▶				
	12	investments-mortgage loans				
	13	Investments—other (attach schedule)			\perp	
	14	Land, buildings, and equipment: basis ▶183,965				
		Less: accumulated depreciation (attach schedule) ▶	183,965	183,9	65	183,965
	15	Other assets (describe ►)			_]	
	16	Total assets (to be completed by all filers-see the				
	<u> </u>	instructions. Also, see page 1, item l)	184,697	184,4	20	184,420
	17	Accounts payable and accrued expenses				
S	18	Grants payable			_	1
ŧ	19	Deferred revenue			_	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>a</u>	21	Mortgages and other notes payable (attach schedule)	, a - a		_	
	22	Other liabilities (describe >)			_	
	23	Total liabilities (add lines 17 through 22)	,	<i></i>	4	
S		Foundations that follow SFAS 117, check here ▶ □				1
Ö		and complete lines 24 through 26, and lines 30 and 31.			ı	i
lances	24	Unrestricted			_	·····
	25	Temporarily restricted	·, . ,			
d E	26	Permanently restricted				
5		Foundations that do not follow SFAS 117, check here ▶ □				,
F		and complete lines 27 through 31.			}	,
O	27	Capital stock, trust principal, or current funds				
Net Assets or Fund Ba	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
155	29	Retained earnings, accumulated income, endowment, or other funds				
it A	30	Total net assets or fund balances (see instructions)			_	
ž	31	Total liabilities and net assets/fund balances (see				
	24111	instructions)	184,697	184,4	120	
	rt III	Analysis of Changes in Net Assets or Fund Balances	(-) 1 00 (
1		al net assets or fund balances at beginning of year—Part II, colu			,	184,697
^		-of-year figure reported on prior year's return)			1 2	1,000
2		er amount from Part I, line 27a			3	1,000
3				 	4	185,697
4	_	lines 1, 2, and 3			5	1,277
5	Deci	reases not included in line 2 (itemize) ►	Part II column (b) 1	ino 30	6	184,420
0	ı ıvla	arrier assers or runu balances at enu or year (line 4 minus line 5)—	r arch, column (b), f	iiie 30	U	104,420

Part	V Capital Gains and	Losses for Tax on Investn	nent Income			
`	(a) List and describe the kind 2-story brick warehous	d(s) of property sold (for example, real e e, or common stock, 200 shs. MLC Co)	state,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, y)
1a						
b						
С				ļ		\
d						
<u>e</u>	<u> </u>		Τ			<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	10,	other basis ense of sale		in or (loss) (f) minus (g))
a		· · · · · · · · · · · · · · · · · · ·				
<u>b</u>						· · · · · · · · · · · · · · · · · · ·
						· ·
<u>d</u>						· · · · · · · · · · · · · · · · · · ·
е			WX			
	Complete only for assets show	ving gain in column (h) and owner	the foundation	on 12/31/69.		l. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/89		(k) Excess of col (i) over col (j), if any		ot less than -0-) or from col. (h))
а						
þ			 			
С						
d						<u> </u>
е			l		 	
2	Capital gair net income or		also enter in Pa , enter -0- in Pa		2	
3		or (loss) as defined in sections				
/		, line 8, column (c). See instru		, enter -u- in (3	
Part	•	er Section 4940(e) for Redu		let Investment		
Vas th		this part blank. section 4942 tax on the distribution that the dis		• •	base period?	☐ Yes ☐ No
1	<u> </u>	unt in each column for each ye			akıng any entries:	
-	(a)	(b)		(c)		(d)
Cale	Base period years ndar year (or tax year beginning in)	Adjusted qualifying distribution	ns Net value o	f nonchantable-use a		stribution ratio divided by col. (c))
	2017					
	2016				F	
	2015					
	2014					
	2013					
			. /			· ·
2	Total of line 1, column (d)		1.0.		. 2	
3	Average distribution ratio	or the 5-year base period	ide the total on	line 2 by 5.0, o	r by	
	the number of years the fo	undation has been in existence	if less than 5 ye	ears	. 3	
4	Enter the net value of none	charitable-use assets for 2018 f	from Part X, line	5	4	· · · · · · · · · · · · · · · · · · ·
5	Multiply line 4 by line 3 .	/			. 5	
6	Enter 1% of net investmen	t income (1% of Part I, line 27t	o)		. 6	
7					. 7	
7	Add lines 5 and 6					
8	Enter qualifying distribution				. 8	
	If line 8 is equal to or great Part VI instructions.	ter than line 7, check the box i	n Part VI, line 1t	o, and complete	that part using a	1% tax rate. See t

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ctio	ns)
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			
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	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:	1	X	ļ
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 6	' / '		- 1
b	Exempt foreign organizations—tax withheld at source 6b	7 /	`	1
C	Tax paid with application for extension of time to file (Form 8868) . 6c	\	-	
d	Backup withholding erroneously withheld			
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 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 11			
Part	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	} [1	'n
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		/
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			1
	on foundation managers. ► \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		~
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			į,
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	,	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	~	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶			1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	_ ,	
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	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			م. ا
	names and addresses	10	L	

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 t meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		~
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifi			٠.
12	person had advisory privileges? If "Yes," attach statement. See instructions		1	-
13	Website address ► None	1111 [13	1	<u>.L</u>
14	The books are in care of ▶ Debra Kanuha Telephone no. ▶	808 329	-4067	
• •	Located at ▶ 76-6242 Plumeria Road, Kailua-Kona, Hawaii ZIP+4 ▶	9674		
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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other author		Yes	No
	over a bank, securities, or other financial account in a foreign country?		<u> </u>	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	of		
Dart	the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u>.</u>	<u> </u>
ган	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):		100	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	Na	ļ	ļ ;
	(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? Yes	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	No		İ
	(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)?	No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	NO]	ļ
	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.)	No	İ	
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		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the ware not corrected before the first day of the toy year beginning in 2019?			
2	were not corrected before the first day of the tax year beginning in 2018?	10	}	1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	ne		
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	No.		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	NO		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a	1(2)		
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)		1	}
	all years listed, answer "No" and attach statement see instructions.)	2b		V
С	If the provisions of section 4942(a)(2) are being applied to any 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			
Ja	at any time during the year?	No		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation	}		
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by		}	\
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if			
	foundation had excess business holdings in 2018.)	3b	 	ļ
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose		 	V
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20.			
			1	. •

Part	VIES Statements Regarding Activities	tor w	nich Form	4/20 F	мау ве н	equire	a (contir	nuea)			
5a*	During the year, did the foundation pay or incur a	-					_	_	<u> </u>	Yes	No
	(1) Carry on propaganda, or otherwise attempt to		-	•			☐ Yes	✓ No			
	(2) Influence the outcome of any specific public		•		•	-	п.,				
	directly or indirectly, any voter registration dri						☐ Yes	☑ No			
	(3) Provide a grant to an individual for travel, stud(4) Provide a grant to an organization other than						Yes	✓ No	\ \ \ \ \	 	, }
	section 4945(d)(4)(A)? See instructions						☐Yes	⊮ No			i
	(5) Provide for any purpose other than religious,							<u>E</u> , 140	'		
	purposes, or for the prevention of cruelty to o			-	•			✓ No	,		
b	If any answer is "Yes" to 5a(1)-(5), did any of th										i 1
	in Regulations section 53.4945 or in a current no	tice reg	garding disas	ter assı	stance? So	ee instri	uctions		5b		
	Organizations relying on a current notice regarding	-		•				▶□]		,
С	If the answer is "Yes" to question 5a(4), does the						_	_			
	because it maintained expenditure responsibility		_			• •	☐ Yes	☐ No			
6-	If "Yes," attach the statement required by Regula										
6a	Did the foundation, during the year, receive any on a personal benefit contract?		-	-		mums	□Yes	[Z] No			
ь	Did the foundation, during the year, pay premium					henefit		ピ No っ	6b		·1
J	If "Yes" to 6b, file Form 8870.	is, une	city of indirec	zuy, on	a persona	Denem	COMITACE	• •	05		<u> </u>
7 a	At any time during the tax year, was the foundation a	a party	to a prohibited	l tax sho	elter transac	ction?	☐ Yes	✓ No			
b	If "Yes," did the foundation receive any proceeds	s or hav	ve any net ind	come at	ttributable	to the t	ransactio	n? .	7b		
8	Is the foundation subject to the section 4960 tax										i
	remuneration or excess parachute payment(s) du							✓ No			· · · · · ·
Par	VIII Information About Officers, Direc	tors, 1	rustees, F	ounda	tion Man	agers,	Highly I	Paid E	mploy	ees,	
	and Contractors	lation :		d thair		ation 6	en innte	.otiona			
1	List all officers, directors, trustees, and found		e, and average		npensation		Contribution				
	(a) Name and address	hou	rs per week ed to position	(lf n	ot paid, ter -0-)	emplo	yee benefit erred compe	plans	(e) Expe	nse acc allowan	
Debra	Kanuha	Preside			<u> </u>	ana don	nod compo				
6-624	2 Plumeria Road, Kailua-Kona, Hawaii 96740				0			0			0
erom	e Kanuha	Vice Pr	esident		0			0			0
6-624	2 Plumeria Road, Kailua-Kona, Hawaii 96740										
<i></i>	en J. Arnett	Treasu	rer		0)		0)		0
	ox 839, Kealakekua, Hawaii 96750	ļ	··								
	anuha	Secret	ary		0			0			0
2	12 Plumeria Road, Kailua-Kona, Hawaii 96740 Compensation of five highest-paid employee	es (oth	er than the	e incli	ided on li	ne 1 –	see instr	uction	s) If n	one (enter
_	"NONE."	-5 (Ott)	ei tilali tilo.		uded on i	110 1	see msu	action	<i>3)</i> . 11 11	one, v	
			(b) Title, and a	werage			(d) Contrib				
	(a) Name and address of each employee paid more than \$50,00	0	hours per v	reek [(c) Compe	nsation	employee plans and o	teferred	(e) Expe	nse aco allowan	ces
			devoted to p	2310011			compens	sation			
IONE											
								-			
			1]		}		
			İ				L ,				
otal	number of other employees paid over \$50,000 .	<u> </u>	<u> </u>	<u> </u>	<u> </u>	· · ·	· · ·			0	
									Form 99	ルードド	(2018)

Par	Information About Officers, Directors, Trustees, Foundation Name and Contractors (continued)	fanagers, Highly Paid En	ployees,
3		uctions. If none, enter "NON	£."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
			<u> </u>
		· · · · · · · · · · · · · · · · · · ·	0
Pa	art IX-A Summary of Direct Charitable Activities		T
Li	ust the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficianes served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1	Big Island Beach Clean Up		1,050
_			,,
2			
3			
4			
	art 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		and 2	741104111
			0
2			0
3	Il other program-related investments. See instructions		
			C
Tota	al. Add lines 1 through 3		1,050
			Form 990-PF (2018

Part	· · · · · · · · · · · · · · · · · · ·	gn fo	undations,
1	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		112
	1c (attach detailed explanation)		\
2	Acquisition indebtedness applicable to line 1 assets	2	MI
3	Subtract line 2 from line 1d	3	4
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations, check here ► and do not complete this part.)	ounda	ations
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,10
4	Recoveries of amounts treated as qualifying distributions	4	1111
5	Add lines 3 and 4	5	MI
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,	í _ (
	line 1	7	
	XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
Ъ	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:		111
а	Suitability test (prior IRS approval required)	3a	7
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	
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	
	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 whe	ther the foundation

Part	XIII Undistributed Income (see instruction	ons)	<u></u>		·····
•	\	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2018:			 	
_	Enter amount for 2017 only				/ /
a	Total for prior years: 20, 20, 20				
Ъ	Excess distributions carryover, if any, to 2018:				
3					
a	From 2013				
b	\ \				1
C	From 2015				
d	From 2017	1			1
e	Total of lines 3a through e				
f					
4	Qualifying distributions for 2018 from Part XII, line 4: ▶ \$				
а	Applied to 2017, but not more than line 2a .			/	
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2018 distributable amount				
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	1 1/1/1			
b	Prior years' undistributed income. Subtract line 4b from line 2b	10/14			
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				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				
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:				
а	Excess from 2014				\
b	Excess from 2015	1)		
	Excess from 2016	1	1		\
	Excess from 2017	1			1
4	Excess from 2018	1	1		
			<u> </u>		Form 990-PF (2018)

Page	1	C
⊬age		v

Part 2	XIV Private Operating Founda	tions (see instru	ctions 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 fo					
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in se	ection	(3) or 4942(i)(5)
	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Potal
	each year listed	· · · · · · · · · · · · · · · · · · ·				
h	85% of line 2a					
	Qualifying distributions from Part XII,			 		
С	line 4 for each year listed					
_	•			-		
a	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly)		/	J]
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under	~ //	1			
	section 4942(j)(3)(B)(i)	10/ <i>1</i>	1			
b	"Endowment" alternative test-enter 2/3	71				
	of minimum investment return shown in Part X, line 6 for each year listed	'				
_	"Support" alternative test—enter:					
С		1				
	(1) Total support other than gress investment income (ipterest,					
	dividends, rents, payments on					
	securities loans (section	[
	512(a)(5)), or royalties)			ļ		
	(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					
<u> </u>	(4) Gross investment income		<u> </u>	<u> </u>		1
Part				he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	ıan \$5,000). (See s	ection 507(d)(2).)	
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater into	erest.	
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	etc., Pregrams:		
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the		gifts, igrants, etc.,	to individuals or o	rganizations unde	er other conditions,
	complete items 2a, b, c, and d. See it		1/2			
а	The name, address, and telephone no	umber or email ad	dress of the perso	n to whom applica	ations should be a	iddressed:
	•					
				<u></u> _		
b	The form in which applications should	be submitted and	d information and	materials they sho	ould include:	
				-		
С	Any submission deadlines:					
d	Any restrictions or limitations on av	wards, such as by	y geographical a	reas, charitable fi	elds, kinds of in	stitutions, or other
_	factors:					

Total

Part XV Supplementary Information (cont	inued)			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·
3 · Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	ochanodad.	
a Paid during the year]		7
Big Island Beach Clean Up	NONE	No	Youth Cultural Programs	1,050
		1.40		1,000
))
		}		
	İ			
	ľ			
	}	\		1
		1		
	}	}	}	ļ
		:		
	<u> </u>		L	
Total		· · · ·		1,050
b Approved for future payment	ļ	Ĺ		ļ
				1
		1		
	1			
	J]	J	j
		1		
		1		
))		}

0

3b

	XVI-A Analysis of Income-Producing Acgress amounts unless otherwise indicated.		siness income	Excluded by secti	on 512, 513, or 514	
	gross amounts unless otherwise maleuted.	(a)	(b)	(c) Exclusion code		(e) Related or exemption income
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	a	ļ		<u> </u>		
	b			ļ <u> </u>		
	C	· · · · · · · · · · · · · · · · · · ·		 	/	
	d			 		
	e			+-/		
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:		,			
	a Debt-financed property		\			
	b Not debt-financed property	/ 1				
6	Net rental income or (loss) from personal property					
7	Other investment income			1		ļ.
8	Gain or (loss) from sales of assets other than inventory			+		
9	Net income or (loss) from special events Gross profit or (loss) from sales of inventory			+		
10 11	Other revenue: a			<u> </u>		
••	b			<u> </u>		
	c			 		
	d	 	 	†		
	e					
12	Subtotal. Add columns (b), (d), and (e)					
				<u> </u>	13	
	worksheet in line 13 instructions to verify calculation					
-	XVI-B Relationship of Activities to the A					
	No. Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo poses (other tha	orted in column n by providing fui	e) of Part XVI) nds for such purp	I-A contributed in lases). (See instruc	nportantly to the tions.)
		<u> </u>				
					····	· · · · · · · · · · · · · · · · · · ·

						,
	- 			···		

•		Organizatio	ons										
1	in se		lirectly or indirectly ther than section									Yes	No
а	_		orting foundation to	o a nonch	naritable exer	not orga	anization	of:					i
_		-									1a(1)		~
	, -	ther assets .				• •		• • • •			1a(2)		
ь		r transactions:									10(2)		
D					aniantian						- (4)		السرسية
			a noncharitable exe								1b(1)		
			ets from a noncharit		-						1b(2)		
			, equipment, or othe								1b(3)		
			rrangements								1b(4)		
		oans or loan gua									1b(5)		
	(6) Pe	erformance of se	ervices or membersl	hip or fund	draising solic	itations					1b(6)		
C	Sharı	ng of facilities, e	quipment, mailing li	sts, other	assets, or pa	aid emp	loyees				1c		
d	If the	answer to any o	of the above is "Ye	s," comp	lete the follo	wing sc	hedule.	Column (b)	should al	ways sho	w the 1	fair m	arket
	value	of the goods, of	ther assets, or servi	ices giver	n by the repo	rting for	undation	. If the foun	dation rec	eived les	s than i	fair m	arket
	value	in any transaction	on or sharing arrang	gement, sl	how in colum	ın (d) the	e value o	f the goods	, other as:	sets, or se	ervices	receiv	ved.
(a) Line	no.	b) Amount involved	(c) Name of nonc	hantable exe	empt organizatio	n ((d) Desci	aption of transf	ers, transact	ons, and sh	anng arra	ingeme	nts
	$\overline{}$		· · · · · · · · · · · · · · · · · · ·									-,	
									-				
	\dashv			-									
	+												
													
	_												
								•					
					·········								
							· · ·						
	desci	ribed in section 5 es," complete the	ectly or indirectly a 501(c) (other than se following schedule	ection 501	1(c)(3)) or in s	ection 5					☐ Ye	es 🗹	No
		(a) Name of organ	ization		(b) Type of orga	anization			(c) Descrip	tion of relation	onship		
			· · · · · · · · · · · · · · · · · · ·	ļ	· · · · · · · · · · · · · · · · · · ·								
		<u> </u>											
			<u> </u>	<u> </u>									
			·	L									
			declare that I have examin							of my knowle	dge and l	oelief, it	is true,
Sign	corre	ct, and complete Decla	aration of preparer (other th	an taxpayer)	is based on all inf	omation o	f which prep	arer has any kn	owledge	May the	IRS discu	ss this i	return
lere		OM	C. Frunk	•	3619		Pris.			with the	preparer s	d nwork	eìow?
		ature of officer or trus	stee		Date	Trtle	, ,			See instri	uctions	☑Yes[]No
		Print/Type preparer		Preparer	r's-signature			Date	1_		PTIN		
aid					(17)	SA-	PA	3		eck 🗹 if f-employed	. V	0074	
rep		Stephen J. Arnet		<u></u>	y cum	<u>~ / C</u>		13-3-	*		<u>`</u>	0976	
Jse (Only		Stephen J. Arnett, C		/				Firm's EIN		99-023		
		Firm's address	P.O. Box 839, Keala	kekua, Ha	waii 96750				Phone no.		08 323-		
										1	Form 99	U-PF	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

lame	of the organization					Employer identification	number
The Betty Kanuha Foundation					99-0353703		
Par	t I Reason for Public Char	rity Status (All	organizations must	comple	te this pa	art.) See instrúctio	ns.
he o	organization is not a private founda		•	-	-	· /	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school described in section		•				
3	A hospital or a cooperative hos						
4	A medical research organization hospital's name, city, and state		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5	An organization operated for the section 170(b)(1)(A)(iv). (Complete Complete	college or university	owned o	r operate	ed by a government	al unit described in	
6	☐ A federal, state, or local govern	nment or govern	mental unit described	l ın sectio	on 170(b)	(1)(A)(v).	
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organi or university or a non-land-grauuniversity:						
10	☐ An organization that normally r	eceives: (1) more	e than 331/3% of its si	inport fro	m contrib	outions, membershir	fees, and gross
	receipts from activities related support from gross investment acquired by the organization a	to its exempt full income and unit	nctions—sùbject to c related business taxal	ertain exc ble incom	eptions, le (less se	and (2) no more that ection 511 tax) from	า 33¹/₃% of its
11	☐ An organization organized and	operated exclus	sively to test for publi	c safety.	See sect i	ion 509(a)(4).	
12	☐ An organization organized and	operated exclus	sively for the benefit o	f, to perfo	orm the fu	unctions of, or to car	ry out the purposes
	of one or more publicly support Check the box in lines 12a through						
а	☐ Type I. A supporting organ	ization operated	, supervised, or contr	olled by r	ts suppor	ted organization(s),	typically by giving
	the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	Type II. A supporting organ control or management of t organization(s). You must organization	the supporting o	rganization vested in	the same			
С		rated. A suppor	ting organization ope	rated in c			ally integrated with,
d	Type III non-functionally integrated is not functionally integree requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	
•	/	•	•			\	II Tupo III
е	Check this box if the organ functionally integrated for T	iization received Type III non-func	a written determinationally integrated sur	oportina (organizati	acicis a ryper, rype ion.\	s ii, Type iii
f	Enter the number of supported of		·····		ga	\	
g	Provide the following information					/	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	, 	rganization	(v) Amount of monetary	(vi) Amount of
	(i) Name of supported organization	(a) Circ	(described on lines 1–10 above (see instructions))		ır governing	support (see	other support (see instructions)
	/			Yes	No	\	
A)				t]		
В)							`\
C)							
D)							
E)		-)
				 			

Part	Support Schedule for Organiza	tions Descri	bed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)
•	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and	į l	,	ļ	ļ	,	
	membership fees received. (Do not	,				1	
	include any "unusual grants.")	26,000	5,810	3,330	500	2,050	36,960
2	Tax revenues levied for the						
	organization's benefit and either paid		_				
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	اه	0	ไ	ol	່	0
4	Total. Add lines 1 through 3	26,000	5,810	3,330	500	2,050	36,690
	-	20,000	3,010	0,000	333	2,000	30,070
5	The portion of total contributions by each person (other than a				į		
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount	ļ		ļ		, ,	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						36,960
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	26,000	5,810	3,330	500	2,050	36,690
8	Gross income from interest, dividends,	!					
	payments received on securities loans,	·	,	<u>'</u>	' I	·	
	rents, royalties, and income from similar sources		0	0	٥	0	0
9	Net income from unrelated business	0		U			
9	activities, whether or not the business						
	is regularly carried on	o	0	ol	o	o	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets	1		l I		1	
	(Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	···
13	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop he			• • • • •		• • • • •	· · > []
	on C. Computation of Public Suppor			4 1 (0)		44	400.0/
14	Public support percentage for 2018 (line 6 Public support percentage from 2017 Sch		•			14	100 %
15 16a	33 ¹ / ₃ % support test—2018. If the organi						100 %
.00	box and stop here. The organization qual						
b	331/3% support test—2017. If the organi	•		-			
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test-2	018. If the ora	anization did n	ot check a bo	x on line 13, 1	6a, or 16b, and	d line 14 ıs
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						▶ 🗆
b	10%-facts-and-circumstances test - 20	017. If the orga	anization did n	ot check a bo	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in	neets the "fact			The organization	on qualifies as	a publicly
	supported organization						▶ 🗀
18	Private foundation. If the organization di	d not check a l	box on line 13	, 16a, 16b, 17a	, or 17b, checl	k this box and	see

Schedule B

(Form 990, 990-EZ. or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

The Betty Kanuha Foundation

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

Employer identification number

99-0353703

Organization type (check one): Section: Filers of: 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) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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 copies o	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	The foundation did not receive any contributions or donations of \$5,000 or more from any one contributor. Total contributions for the year 2018 equal \$2,050	\$	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization	
The Betty Kanuha Foundation	

Employer identification number 99-0353703

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is ne	eded.
--	-------

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	The foundation did not receive any non-cash property for the year.		
i		\$	
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
n) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	