

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

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.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE MEDICAL FDN FOR THE STUDY OF THE ENVIRONMENT & THE HUMAN BODY		A Employer identification number 99-0275431
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1133	Room/suite	B Telephone number (see instructions) (808) 254-1885
City or town, state or province, country, and ZIP or foreign postal code KAILUA, HI 96734		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,571,187	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	71,052	71,052	71,052	
5a Gross rents	14,750		14,750	
b Net rental income or (loss) 14,750				
6a Net gain or (loss) from sale of assets not on line 10	23,944			
b Gross sales price for all assets on line 6a 40,576				
7 Capital gain net income (from Part IV, line 2)		23,944		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	163,006	106	163,006	
12 Total. Add lines 1 through 11	272,752	95,102	248,808	
13 Compensation of officers, directors, trustees, etc	84,420		84,420	77,411
14 Other employee salaries and wages	21,105		21,105	19,353
15 Pension plans, employee benefits	23,966		23,966	21,976
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	4,398	2,199	4,398	
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	4,824	1,360	2,024	
19 Depreciation (attach schedule) and depletion	1,429		1,429	
20 Occupancy	17,539		17,539	16,083
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	52,832		52,832	48,524
24 Total operating and administrative expenses. Add lines 13 through 23	210,513	3,559	207,713	183,347
25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	210,513	3,559	207,713	183,347
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	62,239			
b Net investment income (if negative, enter -0-)		91,543		
c Adjusted net income (if negative, enter -0-)			41,095	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	33,888	63,920	63,920
	2 Savings and temporary cash investments	21,360	1,401	1,401
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,516,393	1,540,074	2,228,740
	c Investments—corporate bonds (attach schedule)	669,662	687,444	684,697
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	213,271	221,855	292,429
	14 Land, buildings, and equipment basis ▶ <u>3,220,142</u> Less accumulated depreciation (attach schedule) ▶ <u>3,220,142</u>	1,429		2,300,000
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,456,003	2,514,694	5,571,187	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	889	889	
	23 Total liabilities (add lines 17 through 22)	889	889	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	2,455,114	2,513,805		
30 Total net assets or fund balances (see instructions)	2,455,114	2,513,805		
31 Total liabilities and net assets/fund balances (see instructions) .	2,456,003	2,514,694		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	2,455,114
2 Enter amount from Part I, line 27a		2	62,239
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	2,517,353
5 Decreases not included in line 2 (itemize) ▶ _____		5	3,548
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	2,513,805

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a 263 SHS VANGUARD VALUE INDEX	P		2017-03-02
b 160 SHS VANGUARD GROWTH INDEX	P		2017-03-02
c 155 SHS VANGUARD SMALL CAP INDEX FD	P		2017-03-02
d 58 SHS VANGUARD MID CAP INDEX FUND	P		2017-03-02
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,000		5,208	4,792
b 10,000		4,153	5,847
c 10,000		3,634	6,366
d 10,000		3,637	6,363
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			4,792
b			5,847
c			6,366
d			6,363
e			

2 Capital gain net income or (net capital loss)	2	23,944
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	217,457	2,809,593	0.077398
2015	208,100	2,799,844	0.074326
2014	339,912	2,593,080	0.131084
2013	257,898	2,128,009	0.121192
2012	146,382	2,082,783	0.070282

2 Total of line 1, column (d)	2	0.474282
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.094856
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,999,402
5 Multiply line 4 by line 3	5	284,511
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	915
7 Add lines 5 and 6	7	285,426
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	183,347

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows a-e for domestic foundations, 2 for tax under section 511, 3-5 for tax based on investment income, 6a-6d for credits/payments, 7 for total credits, 8 for penalty, 9 for tax due, 10 for overpayment, and 11 for amount of line 10.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political purposes, Form 1120-POL filing, tax on political expenditures, foundation changes, unrelated business income, liquidation, section 508(e) requirements, assets, states reported to, and Form 990-PF distribution.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►			5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
				No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 IN COOPERATION WITH THE NATIONAL OCEANIC & ATMOSPHERIC ADMINISTRATION ("NOAA"), THE FOUNDATION CONTINUED ITS WORK IN INTERTIDAL MONITORING & EVALUATION OF SHELLFISH AND OPIHI ALONG SHORELINES TO DETERMINE HOW TO PROTECT AND LIMIT RESOURCES TO ENSURE SUSTAINABILITY	183,410
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,990,390
b	Average of monthly cash balances.	1b	54,688
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,045,078
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,045,078
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,676
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,999,402
6	Minimum investment return. Enter 5% of line 5.	6	149,970

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	183,347
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	183,347
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	183,347

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>183,347</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	183,347			
5 Excess distributions carryover applied to 2017 (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:	183,347			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions 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 2017, enter the date of the ruling. 2006-11-13

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	41,095		30,917	129,654	201,666
b 85% of line 2a	34,931		26,279	110,206	171,416
c Qualifying distributions from Part XII, line 4 for each year listed	183,347	217,457	208,100	339,912	948,816
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	183,347	217,457	208,100	339,912	948,816
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	99,980	93,653	93,328	86,436	373,397
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and other revenue.

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

Table with 2 columns: Line No. and description. Rows include 1A (National Oceanic and Atmospheric Administration/NIHOA), 1B (Controlling Invasive Species on NIHOA), and 1C (Testing and Locating Marine Debris).

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash... (2) Other assets... b Other transactions (1) Sales of assets... (2) Purchases of assets... (3) Rental of facilities... (4) Reimbursement arrangements... (5) Loans or loan guarantees... (6) Performance of services... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [x] No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here [Signature] 2018-04-20 [Title] May the IRS discuss this return with the preparer shown below (see instr)? [x] Yes [] No

Paid Preparer Use Only. Print/Type preparer's name: CATHA LEE COMBS. Preparer's Signature. Date: 2018-04-23. Check if self-employed [] PTIN: P01711103. Firm's name: WIKOFF COMBS & CO LLC. Firm's EIN: 65-1203311. Firm's address: 1001 BISHOP STREET SUITE 2760 HONOLULU, HI 968133486. Phone no: (808) 791-1414.

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 40 00	0	0	0
BARBARA LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE, SEC 35 00	0	0	0
NICOLE LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 6 00	0	0	0
ERIK LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 4 00	0	0	0
JONATHAN LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 50 00	84,420	11,720	0

TY 2017 Accounting Fees Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX PREP FEES	4,398	2,199	4,398	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: THE MEDICAL FDN FOR THE STUDY
 OF THE ENVIRONMENT & THE HUMAN BODY
EIN: 99-0275431

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DESK AND FILES	1995-06-26	1,269	1,269	S/L	7 0000				
BOOKCASE	1995-07-24	207	207	S/L	7 0000				
COPY MACHINE	1995-11-17	427	427	S/L	5 0000				
COMPUTER	1996-01-30	4,343	4,343	S/L	5 0000				
POINT LOMA CAMERA	1997-08-06	144	144	S/L	7 0000				
BAYSIDE TRADING	1997-08-20	149	149	S/L	7 0000				
COMPUTER	1997-09-09	2,059	2,059	S/L	5 0000				
TEST TUBES	1997-10-20	226	226	S/L	7 0000				
EAR PHONE	2001-03-04	375	375	S/L	7 0000				
NEW LIFE RAFTS	2012-09-06	9,803	8,823	S/L	5 0000	980		980	
NEW PHONE	2012-09-06	4,495	4,046	S/L	5 0000	449		449	
IRIDIUM PHONE	2011-07-06	1,297	1,297	S/L	5 0000				
STABILIZERS	2001-08-01	27,000	27,000	200DB	5 0000				
FLYBRIDGE	2001-08-03	3,851	3,851	200DB	5 0000				
FLYBRIDGE	2001-08-16	6,361	6,361	200DB	5 0000				
REUPHOSTERY	2001-08-29	1,909	1,909	200DB	5 0000				
STABILIZERS	2001-10-12	33,500	33,500	200DB	5 0000				
ROLLY MARINE	2001-10-13	10,000	10,000	200DB	5 0000				
ABS MARINE HYDRAL	2001-12-17	34,555	34,555	200DB	5 0000				
MAXWELL WINCHES	2001-07-31	2,812	2,812	200DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SEARCHER II AQUISIT	2001-07-26	2,939,000	2,939,000	200DB	5 0000				
CARPET RUNNERS	2001-11-09	1,300	1,300	200DB	5 0000				
ROLLY MARINE	2001-11-21	10,654	10,654	200DB	5 0000				
ROLLY MARINE	2001-12-04	7,780	7,780	200DB	5 0000				
ROLLY MARINE	2001-12-04	14,203	14,203	200DB	5 0000				
CONCORO MARINE	2001-12-12	8,253	8,253	200DB	5 0000				
NEW FREEZER	2001-12-31	420	420	200DB	5 0000				
LIFE SAVING DEVICE	2001-12-31	1,490	1,490	200DB	5 0000				
ARCHITECT FEES	2001-11-06	6,900	6,900	200DB	5 0000				
KEWALO SHIP	2002-11-05	10,060	10,060	200DB	5 0000				
TELENOR SATELLITE	2003-10-06	4,418	4,418	200DB	5 0000				
ENGINE	2005-06-03	8,525	8,525	200DB	5 0000				
REPLACE FENDER	2005-06-03	23,374	23,374	200DB	5 0000				
MAPCO - FANS	2005-09-07	4,916	4,916	200DB	5 0000				
WATERMAKER	2007-03-27	11,475	11,475	200DB	5 0000				
VESSEL MONITORING	2007-05-18	1,986	1,986	200DB	5 0000				
FUEL BLADDERS	2007-06-29	3,499	3,499	200DB	5 0000				
RADAR SYSTEMS	2007-11-29	6,490	6,490	200DB	5 0000				
NIGHT SCOPE	2008-06-16	2,500	2,500	200DB	5 0000				
BAYSIDE NEW ENGINE	2011-08-06	3,000	3,000	200DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BAYSIDE NEW MOTOR	2011-07-15	5,117	5,117	200DB	5 0000				

TY 2017 Investments Corporate Bonds Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD TTL BD MKT IDX INV	391,606	387,839
VANGUARD INTR BD IDX FD ADM	295,838	296,858

TY 2017 Investments Corporate Stock Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD GRWTH IDX FD ADM	189,810	373,146
VANGUARD TTL INTL ST IDX FD	362,259	462,054
VANGUARD VAL IDX FD ADM	215,796	363,702
VANGUARD EMERGING MKTS STK IDX ADM	194,636	232,840
VANGUARD MIDCAP IDX FD ADM	96,339	172,636
VANGUARD SMALL-CAP IDX FD ADM	173,348	325,281
VANGUARD INFLATION-PROTECT SEC ADM	307,886	299,081

TY 2017 Investments - Other Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD REIT IDX FD ADM	AT COST	221,855	292,429

**TY 2017 Land, Etc.
Schedule**

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BOATS AND OTHER EQUIPMENT	3,220,142	3,220,142		2,300,000

TY 2017 Other Decreases Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Description	Amount
INVESTMENT COST BASIS ADJUSTMENT - NO TAX EFFECT	3,545
ROUNDING	3

TY 2017 Other Expenses Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	18,661		18,661	17,128
VESSEL MAINTENANCE	32,995		32,995	30,255
GENERAL & ADMINISTRATIVE	1,176		1,176	1,141

TY 2017 Other Income Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SEARCHER II - NOAA	109,000		109,000
SEARCHER II - USFW	9,500		9,500
SEARCHER II - DOER MARINE	44,400		44,400
SETTLEMENT INCOME	106	106	106

TY 2017 Other Liabilities Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL WITHHOLDING PAYABLE	889	889

TY 2017 Taxes Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON INVESTMENT	1,360	1,360	1,360	
990-PF FEDERAL EXCISE TAX	2,800			
GENERAL EXCISE TAX	664		664	