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 separate instructions is at www.irs.gov/form990pf. Department of the Treasury Internal Revenue Service

Open to Public Inspection

	e of foun	ar year 2016 or tax year beginning 12/01/16, a		30/1/	1	yer identification number	
_		NA FOUNDATION				-0328216	
		street (or P.O. box number if mail is not delivered to street address) BOX 3467	R	oom/suite	B Teleph	one number (see instructions	3)
		state or province, country, and ZIP or foreign postal code					
		LULU HI 96801			C If exem	aption application is pending,	check here
G C	neck a	II that apply. Initial return Initial return	rn of a former public of	harity	D 1 For	eign organizations check he	re @
		Final return Amended	return		2 For	reign organizations meeting t	he
		Address change Name cha	inge		859	% test, check here and attach	computation ④
H C	neck ty	ype of organization X Section 501(c)(3) exempt private	foundation	OV	E If priva	te foundation status was terri	ninated under
s	ection	4947(a)(1) nonexempt charitable trust Other taxable	le private foundation	VY	section	1 507(b)(1)(A), check here	4
l Fai	ır mark	ket value of all assets at J Accounting method	Cash X Ac	crual	F If the fo	oundation is in a 60-month te	
		ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	ere ④
line	9 16) ◀	▶ \$ 637,793 (Part I, column (d) must	be on cash basis)	,	<u> </u>		
Pa	rt i	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
. }	2	Check • X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	69*	7	697		
١ ١	4	Dividends and interest from securities		<u> </u>			
`	5a	Gross rents	25,120)	25,120		
<u>a</u>	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10		· · · · · · · · · · · · · · · · · · ·			
ě	_b	Gross sales price for all assets on line 6a		TEU TEU	0		
~	7	Capital gain net income (from Part IV, line 2)	\$ g		, U	0	
	8 9	Net short-term capital gain Income modifications	<u> </u>		2.75	<u>_</u>	
ļ	10a	Gross sales less returns and allowances	The Alberta	 	··· ,		
	b	Less Cost of goods sold	, ,	·	··/		
	c	Gross profit or (loss) (attach schedule)	0000	7 (13			-
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	25,81	7	25,817	0	
S	13	Compensation of officers, directors, trustees, etc		o			
xpenses	14	Other employee salaries and wages		ļ			
Je.	15	Pension plans, employee benefits					
Ex	16a	Legal fees (attach schedule)		4	1 004		
le l	b	Accounting fees (attach schedule) Stmt 1	1,88	4	1,884		
ati	C	Other professional fees (attach schedule)					
stra	17	Interest Taxes (attach schedule) (see instructions) Stmt 2	3,14	<u> </u>	3,149		
ij	18	Depreciation (attach schedule) and depletion Stmt 3	9,37		9,375		
Ξ	19 20	Occupancy	3,3,.	<u> </u>	3,3.3		
Ă	21	Travel, conferences, and meetings		†			
g,	<u> </u>	Printing and publications		 			
р Б	23	Other expenses (att sch) Stmt 4	23,10	4	23,104		
ţ	24	Total operating and administrative expenses.					
e Ta	A	Add lines 13 through 23	37,51		37,512	C	
Operating and Administrative	25- 26:	Contributions, gifts, grants paid See Statement 5	35,00				35,000
		Total expenses and disbursements. Add lines 24 and 25	72,51	2	37,512	C	35,000
	27	Subtract line 26 from line 12		_			
	a	Excess of revenue over expenses and disbursements	-46,69	5			
		Net investment income (if negative, enter -0-)			0		
		Adjusted net income (if negative, enter -0-) work Reduction Act Notice, see instructions.	<u> </u>			C	Form 990-P.F (201

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016) AUKINA FOUNDATION

99-0328216

Page 2

1 Chish - non-interest-bearing 2 Savings and temporary cash investments 1.50 , 1.1.3 1.12 , 7.793 1.12 , 7.793 3. Accounts receivable ♦ Less allowance for doubtful accounts ♦ 4 Piedges receivable ♦ Less allowance for doubtful accounts ♦ 5 Grants receivable € 1.50 , 1.1.3 1.12 , 7.793	1	Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savergs and temporary cash Investments 3 Accounts receivable ♣ Less allowance for doubtful accounts ♣ 4 Pledges receivable ♣ Less allowance for doubtful accounts ♣ 5 Gratis receivable ♣ 6 Receivables due from officers, directors, trustees, and other diaqualified persons (attach schedule) (see instructions) 7 Oher rots and base receivable due from officers, directors, trustees, and other diaqualified persons (attach schedule) (see instructions) 9 Prepate degrees and deferred charges 10 Prepate degrees and deferred charges 11 Investments – Opporate base & 12 Investments – Comporate books (attach schedule) 12 Investments – comporate books (attach schedule) 13 Investments – comporate books (attach schedule) 14 Investments – comporate books (attach schedule) 15 Investments – comporate books (attach schedule) 16 Investments – comporate books (attach schedule) 17 Investments – comporate books (attach schedule) 18 Investments – comporate books (attach schedule) 19 Investments – comporate books (attach schedule) 19 Investments – comporate books (attach schedule) 10 Investments – comporate books (attach schedule) 10 Investments – comporate books (attach schedule) 11 Investments – comporate books (attach schedule) 12 Investments – comporate books (attach schedule) 13 Investments – comporate books (attach schedule) 14 Investments – comporate books (attach schedule) 15 Investments – comporate books (attach schedule) 16 Other asset (describe ♣ 16 Total assets (be be completed by all filers – see the instructions (attach and attach att			should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable ◆ Less allowance for doubtful accounts ◆ 4 Pledges receivable ◆ Less allowance for foubtful accounts ◆ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (lettach schedule) (see instructions) 7 Grant size of toward or an excellete (all schedule) (see instructions) 8 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10 Investments – U.S. and state government obligations (datuch schedule) 11 Investments – corporate books (statch schedule) 12 Investments – corporate books (statch schedule) 13 Investments – corporate books (statch schedule) 14 Investments – ordorate books (statch schedule) 15 Investments – ordorate books (statch schedule) 16 Investments – ordorate books (statch schedule) 17 Accounts and seases (sectore ◆ 18 Total assets (be completed by all filers – see the instructions Alto, see page 1, tem 1) 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 10 Grants payable and accrued expenses 11 Grants payable and accrued expenses 12 Coher instructions Alto, see page 1, tem 1) 19 Deferred revenue 10 Lonar from officers, directors, trustees, and other disqualified persons 10 Deferred revenue 11 Coher instructions that folious AFAS 117, check here and complete lines 24 through 28 and lines 30 and 31. 19 Grants payable accrued expenses 10 Grants payable accrued expenses 10 Grants payable accrued expenses 10 Grants payable accrued expenses 11 Total labilities (describe 4) 12 Permanentity restricted 12 Permanentity restricted 13 Crants payable accrued expenses 14 Grants payable accrued expenses 15 Temporarily estanced 16 Feundations that do not folious SFAS 117, check here and complete lines 24 through 28 and lines 30 and 31. 19 Grants payable accrued expenses 10 Total labilities (describe 4) 10 Grants expense of the doublance accrued expense (accrued expense accrued expenses) 10 Total institutions that do not folious SFAS 117, check here and complete lines 24 through 28 and lines 30	-	-	•			
Less allowance for doubtful accounts ◆ Pedigate screeable ◆ Less allowance for doubtful accounts ◆ Grints receivable → Be an accessable of the complete files of the complete	1			150,113	112,793	112,793
Pledges receivable Less allowance for doubtful accounts Elements		3				
Less allowance for doubtful accounts ◆ Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Ther rote and loan example (at schedule) ◆ Less allowance for doubtful accounts ◆ O Investments—comprate bunds (attach schedule) Investments—U.S. and state government obligations (attach schedule) Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—corporate bonds (attach schedule) Investments—orthing and segurant lasse ◆ Less accumitate deprecation (statch schedule) Investments—mortingage loans Investments—orthing and segurant lasse ◆ Less accumitate deprecation (statch schedule) Investments—mortingage loans Investments—orthing attach schedule) Investments—mortingage loans Investments—orthing attach schedule) Investments—mortingage loans Investments—orthing attach schedule) Investm			•			
5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (affach schedule) (see instructions) 7 Other rise and bars vacevable (at schedule) ◆ 10 Investments for sale or use 10 Investments — corporate stock (affach schedule) 10 Investments — corporate stock (affach schedule) 11 Investments — corporate stock (affach schedule) 11 Investments — corporate stock (affach schedule) 12 Investments — orthorate domoids (affach schedule) 13 Investments — orthorate domoids (affach schedule) 14 Less accumidated (opposited status has her) ◆ 15 Other assets (other schedule) 15 Other assets (other schedule) 16 Total assets (other complete it is the schedule) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Grants payable 22 Other informations that of the schedule) 23 Total illabilities (afd lines 17 through 22) 24 Unrestricted 25 Crappisations that follow SFAS 117, check here and complete illnes 27 through 28 and illnes 30 and 31. 26 Cappisations that follow spray for individual schedule) 27 Chapte individual schedule and complete illnes 27 through 29 and complete illnes 27 through 31. 28 Cappisations that follow provided and schedule) 29 Retained dearnings, accumulated income, endowment, or other funds 29 Retained dearnings, accumulated income, endowment, or other funds 29 Retained dearnings, accumulated income, endowment, or other funds 20 Chapte instructions) 20 Chapte instructions) 21 Chapte instructions 22 Chapte instructions 23 Total illabilities and ent assets fund balances (see instructions) 24 Chapte instructions 25 Chapte instructions 26 Chapte and complete illnes 27 through 31. 27 Cappisations and complete illnes 27 through 31. 38 Total illabilities and ent assets fund balances (see instructions) 39 Chapte instructions 30 Chapte instructions 30 Chapte instructio		4	•			
Receivables due from officers, directors, trustees, and other disqualified persons (affach schedule) (see instructions) 7. Dier index and bors receivally 4 Less allowance for doubtful accounts ◆ 0 18 Prepare depenses and deferred charges 19 Prepare depenses and deferred charges 19 Prepare depenses and deferred charges 10 Investments – Us and state government obligations (atfach schedule) 10 Investments – Corporate bonds (atfach schedule) 11 Investments – Corporate bonds (atfach schedule) 12 Investments – Other data schedule) 13 Investments – Other data schedule) 14 Less accumidate dependant plates only ♦ 15 Investments – Other data schedule) 15 Investments – Other data schedule) 16 Less accumidate dependant plates only ♦ 16 Total assets (of becompleted by all filers – see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes psyable (attent schedule) 22 Other labilities (add lines 17 through 22) 23 Other labilities (add lines 17 through 22) 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 26 Permanently restricted 27 Emporantly restricted 28 Permanently restricted 29 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Returned earnings, accumitated income, endowment, or other funds 20 Permanently restricted 29 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Returned earnings, accumitated income, endowment, or other funds 20 Pad-in or capital surplus, or land, bidg, and equipment fund 20 Permanently restricted 21 Permanently restricted 22 Permanently restricted 23 Total liabilities and ent assests fund balances (see instructions) 31 Total liabilities and ent assests fund balances (see instructions) 31 Total liabilities and ent assests fund balances (see instructions) 32 Pad-in or capital surplus, or land, bidg, and equipment fund 33 Total liabilities and ent assests fund ba		_				
disqualified persons (attach schedule) (see instructions) 7 Obter rotes and loans receivable (att schedule) ← Less allowance for doubtful accounts ◆ 0 8 Inventione's for sale or the grown of the schedule		_				
Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to the roles payable (attach schedule) See Total assets (to the roles payable (attach schedule) See Total assets of the roles payable (attach schedule) See Total assets (to the roles payable (attach schedule) See Total assets (to the roles payable (attach schedule) See Total assets (to the roles payable (attach schedule) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions Aleo, see page 1, frem I) See Total assets (to be completed by all filers – see the instructions) See Total assets (to be completed by all filers – see the instructions) See Total assets (to be completed by all filers – see the instructions) See Total assets (to be completed by all filers – see the instructions) See Total assets (total conditions that follow SFAS 117, check here and complete lines 27 through 21 See Total assets (total conditions that see See Total ballities (destorbe ◆		6				
To Other cotes and basis resemble (eld sunshale) Less allowance for doubtful accounts ◆ 10 Prepard expenses and deferred charges 10 Investments – corporate government obligations (attach schedule) 10 Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 12 Investments – corporate bonds (attach schedule) 13 Investments – corporate bonds (attach schedule) 14 Less accomitated deprectation (attach schedule) 15 Investments – orther (attach schedule) 16 College assets (describe ◆ 16 Total assets (selective ◆ 16 Total assets (selective ◆ 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other noise payable (attach schedule) 22 Other labilities (describe ◆ 23 Total labilities (add lines 17 through 22) 24 Other labilities (describe ◆ 25 Total assets (selective) 26 Other labilities (describe ◆ 26 Other labilities (describe ◆ 27 Total albilities (add lines 17 through 22) 28 Padranently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Permanently restricted 22 Permanently restricted 23 Padranently restricted 24 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Permanently restricted 28 Padranently restricted 39 Padranently restricted 30 Total net assets or fund balances (see instructions) 30 Total net assets or fund balances (see instructions) 31 Total labilities and not assets/fund balances (see instructions) 32 Padranently restricted 34 College and College						
Less allowance for doubtful accounts ◆ 0 Inventories for sale or use 9 Prepad expenses and deferred charges 9 Prepad expenses based 9 Prepad expenses 9 Prepad expenses		_	,			
Investments – Corporate stock (datach schedule)		7	· · · · · · · · · · · · · · · · · · ·			
9 Prepaid expenses and deferred charges 10 Investments – U.S. and state government obligations (attach schedule) b Investments – corporate bonds (attach schedule) c Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 12 Investments – mortgage loans 13 Investments – mortgage loans 13 Investments – mortgage loans 14 Land, butlengs, and equipment base ◆ Less accumulated depreciation (attach schedule) 15 Other assets (describe ◆ 16 Other assets (describe ◆ 17 Total assets (to be completed by all filers – see the instructions Also, see page 1, them 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Cother liabilities (describe ◆ 23 Total liabilities (ad loss 51 through 22) 24 Unrestricted 25 Fermporarily restricted 26 Pemanentity restricted 27 Foundations that foliow SFAS 117, check here and complete lines 24 through 25 and lines 30 and 31. 28 Capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Part III Analysis of Changes in Net Assets or Fund Balances 20 Part III Analysis of Changes in Net Assets or Fund Balances 21 Total liabilities and net assets/fund balances (see instructions) 22 Enter amount from Part I, line 27a 23 Total liabilities and net assets or fund balances (see instructions) 24 Add lines 1, 2, and 3 3 Other increases not included in line 2 (termize) ◆ 3 Other increases not included in line 2 (termize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (termize) ◆ 5 Total line assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 5 Column for fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	-	_				
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 12 Investments – mortgage loans 13 Investments – mortgage loans 13 Investments – mortgage loans 14 Land, budning, and equipment saw ← Less accumulated deprenation (attach sch ← Less accumulated (attach schedule) Less accumulated (attach schedule) 17 Total attach (attach schedule) 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 12 Other liabilities (describe ← 12 Total liabilities (add lines 17 through 22) 13 Total liabilities (add lines 17 through 22) 14 Deferred revenue 15 Temporarily restricted 15 Temporarily restricted 16 Temporarily restricted 17 Temporarily restricted 18 Part-Innentity restricted 19 Part Illi Innentity (attach schedule) 19 Part Illi Analysis of Changes in Net Assets or Fund Balances 10 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with and-of-year figure reported on prior year's return) 10 Total retained assets or fund balances at tennol of year (time 4 minus line 5) – Part II, column (b), line 30 10 Total net assets or fund balances at tennol of year (time 4 minus line 5) – Part II, column (b), line 30 10 Tennorasses not included	ets	-				
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 12 Investments – mortgage loans 13 Investments – mortgage loans 13 Investments – mortgage loans 14 Land, budning, and equipment saw ← Less accumulated deprenation (attach sch ← Less accumulated (attach schedule) Less accumulated (attach schedule) 17 Total attach (attach schedule) 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 12 Other liabilities (describe ← 12 Total liabilities (add lines 17 through 22) 13 Total liabilities (add lines 17 through 22) 14 Deferred revenue 15 Temporarily restricted 15 Temporarily restricted 16 Temporarily restricted 17 Temporarily restricted 18 Part-Innentity restricted 19 Part Illi Innentity (attach schedule) 19 Part Illi Analysis of Changes in Net Assets or Fund Balances 10 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with and-of-year figure reported on prior year's return) 10 Total retained assets or fund balances at tennol of year (time 4 minus line 5) – Part II, column (b), line 30 10 Total net assets or fund balances at tennol of year (time 4 minus line 5) – Part II, column (b), line 30 10 Tennorasses not included	SS		-			
to investments—corporate bonds (attach schedule) investments—and, buildings, and equirment lases ◆ Less accumulated depressable (attach schedule) 12 investments—mortgage loans 13 investments—mortgage loans 13 investments—other (attach schedule) 14 Land, buildings, and equirment lases ◆ Less accumulated depressable (attach schedule) 15 Other assets (describe ◆ 16 Total assets (describe ◆ 16 Total assets (describe ◆ 17 Accounts payable and accrued expenses 18 Grants payable 19 Defered revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labelities (describe ◆ 23 Total liabilities (add lines 17 through 22) 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 28 Pard-in or capital surplus, or land, bidg , and equirment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Total liabilities and net assets fund balances (see instructions) 29 Retained earnings, accumulated income, endowment, or other funds 20 Retained earnings, accumulated income, endowment, or other funds 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 21 Total retained and incomplete lines 2 through 31 Total retained and incomplete lines 30 and 31 Total retained and incomplete lines 30 and 31 Total retained and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Capital stock, furst principal, or current funds 4 Capital stock, furst principal, or current funds 5 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) 2 Enter amount from Part I, line 27 in 2 - 46,695 3 Other increases not included in line 2 (itemize) ◆	۷	_	- · · · · · · · · · · · · · · · · · · ·			
11 Investments - Incl. buildings, and equipment basis ◆ Less accumulated deprecation (attata is s.) ◆		b	•			
Less accountiated deprecation (attach sch) ◆ 12	ı	_	· · · · · · · · · · · · · · · · · · ·			
12 Investments — mortgage loans 13 Investments — other (attach schedule) 14 Land, buddings, and equipment bass ◆ 525,000 15 Other assets (describe ◆) 16 Total assets (describe ◆) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0	-	11				
13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis → Staff 6 36,719 497,656 488,281 525,000 15 Other assets (describe → 1			Less accumulated depreciation (attach sch) ◆			
14 Land, buildings, and equipment biases			• •			
Less accumulated depreciation (attach sch) ◆ Stmt 6 36,719 497,656 488,281 525,000 15 Other assets (describe ◆ 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 647,769 601,074 637,793 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 drough 22 10 Mortgages and other notes payable (attach schedule) 10 drough 22 10 drough 24 through 25 and lines 30 and 31. 10 drough 26 and lines 30 and 31. 10 drough 26 and lines 30 and 31. 10 drough 26 and lines 30 and 31. 10 drough 27 through 28 pard-in or capital surplus, or land, bldg, and equipment fund 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 10 total net assets or fund balances (see instructions) 10 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) 1 647,769 10 drough 20 2 2 - 46,695 2 -			,			
15 Other assets (describe ♦ 16 Total assets (describe ♦ 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item i) 647,769 601,074 637,793 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 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 ♦ 22 Other liabilities (describe ♦ 3 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporanily restricted 4 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Captal stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Pat lill and tassets or fund balances (see instructions) 573,089 526,394 Total liabilities and net assets for fund balances (see instructions) 647,769 601,074 Total liabilities and net assets frund balances (see instructions) 1 Total net assets or fund balances (see instructions) 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 pror year's return) 1 647,769 2 2 46,695 2 2 46,695 2 2 2 46,695 2 2 2 46,695 2 2 2 5 2 2 46,695 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		14	· ·			
Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 647,769 601,074 637,793	İ		•	497,656	488,281	525,000
17 Accounts payable and accrued expenses			·			
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 (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total inabilities and net assets or fund balances (see instructions) 31 Total liabilities and net assets fund balances (see 29 Instructions) 30 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with 20 end-of-year figure reported on prior year's return) 21 Enter amount from Part I, line 27a 22 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 6 601,074		16	·			
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 ◆ 23 Total liabilities (add lines 17 through 22) 25 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Total stock, trust principal, or current funds 22 Retained earnings, accumulated income, endowment, or other funds 23 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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) 20 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6 601,074	\dashv			647,769	601,074	637,793
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 \(\) 23 Total liabilities (describe \(\) 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 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 573,089 526,394 30 Total liabilities and net assets/fund balances (see instructions) Fart 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 6 601,074			• • •			
Total liabilities (describe ◆ 23 Total liabilities (describe ♦ 24 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	s		• •			
Total liabilities (describe ◆ 23 Total liabilities (describe ♦ 24 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	읦					
Total liabilities (describe ◆ 23 Total liabilities (describe ♦ 24 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ē					
Total liabilities (describe ◆ 23 Total liabilities (describe ♦ 24 Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	믿		· · · · · · · · · · · · · · · · · · ·			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 Fart 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074			·			
and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 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) 41 Enter amount from Part I, line 27a 42 Other increases not included in line 2 (itemize) ◆ 43 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 74, 680 74,	+	_		0	0	
Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	,					
Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	ĕ		· · · · ·			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	ă		•			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	<u>ख</u>		· · · · · ·			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	힏					
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074			Foundations that do not follow SFAS 117, check here			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	딍		· · ·			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	ষ		· · · · · · · · · · · · · · · · · · ·	74,680	74,680	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	ŝŝ					
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	۲					
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	Ę		· ,	647,769	601,074	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074			·	648 844		
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	ᅼ			647,769	601,074	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 647,769 2 -46,695 3 -46,695 5 -56 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ◆ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	1			st agree with		
3 Other increases not included in line 2 (itemize) ♦ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ♦ 5 Decreases not included in line 2 (itemize) ♦ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074	2		· · · · · · · · · · · · · · · · · · ·			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074						<u>-46,695</u>
5 Decreases not included in line 2 (itemize) ◆ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074						
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 601,074						601,074
				-\ l.== 20		
		iolai	tici assets of fund balances at end of year (line 4 minus line 5) – Part II, column (b	o), line 30		

Part IV Capital Gains and	Losses for Tax on Investm	ent Incor	ne				
	e the kind(s) of property sold (e.g., real estate, house, or common stock, 200 shs MLC Co)	_		(b) How acquired P – Purchase D – Donation		ite acquired , day, yr)	(d) Date sold (mo , day, yr)
1a N/A							
b							
_c					ļ		
_d			_		ļ		<u> </u>
_e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis			n or (loss) (f) minus (g)
_a							
_ b					<u> </u>		
_ c							
_d					<u> </u>		
_ e	(1)	<u> </u>	40/04/0		 		
Complete only for assets showing	gain in column (h) and owned by the	toundation o			-		ol (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess	s of col (i) (j), if any			ot less than -0-) or from col. (h))
_a							
<u>b</u>					<u> </u>		<u>-</u>
_с					<u> </u>		
_d		-			ļ		
<u>e</u>		1			 		
2 Capital gain net income or (net cap3 Net short-term capital gain or (loss	If (loss), enter -0-		7		2		
If gain, also enter in Part I, line 8, o Part I, line 8	column (c) (see instructions) If (loss)	, enter -0- ın			3		
Part V Qualification Und	<u>der Section 4940(e) for Redu</u>	ced Tax	on Net I	Investment Inc	ome		
(For optional use by domestic private f	oundations subject to the section 494	l0(a) tax on r	net invest	ment income)			
If section 4940(d)(2) applies, leave this	part blank						
Was the foundation liable for the section		int of any vo	ar in the h	ass period?			Yes X No
If "Yes," the foundation does not qualif				ase penou?			res _A No
				as any entries			······································
1 Enter the appropriate amount in ea		tructions bei	ore makir	_ 			(d)
Base period years	(b) Adjusted qualifying distribution	ns l	Net value	(c) of noncharitable-use assi	ets		stribution ratio
Calendar year (or tax year beginning in) 2015	<u> </u>	5,113		695,		(COI (D	0.050453
2014		7,000		702,		······································	0.038448
2013		5,000		722,			0.034578
2012		3,000		216,			0.059955
2011		5,000		231,			0.064847
		7,000					
2 Total of line 1, column (d)					ł	2	0.248281
3 Average distribution ratio for the 5	vear base period – divide the total or	line 2 hv 5	or by the		-	-	
_	s been in existence if less than 5 year	=	or by the			3	0.049656
4 Enter the net value of noncharitab	e-use assets for 2016 from Part X, III	ne 5				4	662,245
	,						
5 Multiply line 4 by line 3					-	5	32,884
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				-	6	
7 Add lines 5 and 6						7	32,884
8 Enter qualifying distributions from	Part XII, line 4					8	35,000
	line 7, check the box in Part VI, line	1b, and comp	plete that	part using a 1% tax	rate Se	e the	

orm	990-PF (2016) AUKINA FOUNDATION 99-0328216		P	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ◆ ☐ and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ◆ X and enter 1% of Part I, line 27b			
С	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-)			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-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0
6	Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016			
b	Exempt foreign organizations – tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d 6d			
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 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 2017 estimated tax ◆ Refunded ◆ 11			
Pa	rt 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	<u> </u>	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			[
	Instructions for the definition)?	1t	<u> </u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			Ì
С	Did the foundation file Form 1120-POL for this year? N/2	10	:	
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			
	on foundation managers • \$			<u> </u>
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
_	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A			x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	-	
•				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	● By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	7 6	1	
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		
_	Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>	 	
8a	HI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	81	$\mathbf{x} \perp \mathbf{c}$	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			-
	complete Part XIV	9		X Z
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	1	<u> </u>	X
		Form	990-P	F (2016)

<u> </u>	Statements Regarding Activities (continued)			
11	At any time during the year did the foundation, directly or indirectly, over a contact of a city of the		Yes	No
••	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)	1		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	11		X
-	person had advisory privileges? If "Yes," attach statement (see instructions)	1,0		37
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	Х	Х
	Website address ♦ N/A	13		
14	The books are in care of ◆ DAVID E LATHAM Telephone no ◆ 808-	521-	506	Λ
	735 BISHOP STREET SUITE 432	<i>-</i> -	500	-
	Located at ♦ HONOLULU HI ZIP+4 ♦ 9681	3		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	_		• <u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year			` _
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ◆			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a discussified was an VO			
	Yes Yes (6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
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)?	1 _b	f	
	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, that			
	were not corrected before the first day of the tax year beginning in 2016? N/A	1c		
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	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016? Yes ▼ No			
b	If "Yes," list the years ◆ 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement – see instructions)	1	- 1	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b		
	◆ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2016) N/A	_3b	_ [
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		<u>x</u>
		Form 99	0-PF	(2016)

orm	990-PF (2016) AUKINA FO	UNDATION	99-0	328216			Page 6
Pa	rt VII-B Statements Reg	arding Activities for Which Fo	rm 4720 May Be R	equired (conti	inued)		
5a	During the year did the foundation p	pay or incur any amount to					
	(1) Carry on propaganda, or otherw	ise attempt to influence legislation (sect	ion 4945(e))?	Y	es X No	- 1	
	(2) Influence the outcome of any sp	pecific public election (see section 4955)	, or to carry on,		_		
	directly or indirectly, any voter re	egistration drive?	·	☐ Y	es X No		
	(3) Provide a grant to an individual	for travel, study, or other similar purpose	es?		es X No		
	(4) Provide a grant to an organizati	on other than a charitable, etc , organiza	ition described in				
	section 4945(d)(4)(A)? (see inst	tructions)		Y	es X No		
	(5) Provide for any purpose other ti	nan religious, charitable, scientific, literai	y, or educational				
	* * * * * * * * * * * * * * * * * * * *	of cruelty to children or animals?	,,	Y	'es 🗓 No		
ь		did any of the transactions fail to qualify	under the exceptions d				
		current notice regarding disaster assista	•		N/A	5b	
	-	otice regarding disaster assistance chec	' '		→ □		
c		a(4), does the foundation claim exemption			• -		
•	because it maintained expenditure i	•	The tax	N/A 🗌 Y	es No		
	·	red by Regulations section 53 4945–5(d)					
6a		receive any funds, directly or indirectly,					
-	on a personal benefit contract?	rocerro any ramao, amounty or manoony,	to pay promisino		es X No		
b	•	pay premiums, directly or indirectly, on	a personal benefit contr			6b	x
~	If "Yes" to 6b, file Form 8870	pay promiumo, emocny or manochy, cm	a porconar bonone contr	uot			
7a	,	the foundation a party to a prohibited ta	x shelter transaction?		es X No		
	•	any proceeds or have any net income at			N/A	7b	
		t Officers, Directors, Trustees,					
Ι,	and Contractors		, , our addion man	agoro, mgmy	. ala Employe	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1 1	···	foundation managers and their comp	ensation (see instruc	tions).			
					(d) Contributions to		
	(a) Name	and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit	(e) Expens	
			devoted to position	enter -0-)	plans and deferred compensation	other alic	wances
J.F	AMES W AUSTIN	HONOLULU	PRESIDENT				
	37 AHINA STREET	HI 96801	0.00	ا	o		0
	OWARD R GREEN	HONOLULU	VICE PRESIDE		<u>~</u>		
	O. BOX 3467	HI 96801	0.00	o	o		0
	ARREN J GUNDERSON	KAMUELA	DIRECTOR				
	O. BOX 338	HI 96743	0.00	o	o		0
	ONALD P BIDDLE	INCLINE VILLAGE	TREASURER		`		
	O. BOX 9230	NV 89452	0.00	٥	О		0
		id employees (other than those includ		tructions). If non			
			T.	 	(d) Contributions to		
	(a) Name and address of each emp	sloves paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Expens	
	(a) Mario and dadress of cash cing	noyee para more diam que, eco	devoted to position	(c) compensation	plans and deferred compensation	other all	owances
	DNE				compensation		
147	JAE.						
				 	· · · · · · · · · · · · · · · · · · ·		
				 			
							
				1			
						ļ	
				l			
F = 5	al number of other ampleuses and a	vor \$50,000	L	L			
ı ota	al number of other employees paid ov	ver \$50,000		_		<u> </u>	0

Form 990-PF (20	016) AUKINA FOUNDATION	99-0328216	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fo and Contractors (continued)	undation Managers, Highly Paid E	
3 Five highe	est-paid independent contractors for professional services (see in	nstructions). 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		
	s four largest direct charitable activities during the tax year. Include relevant statistical information of the content of th	nation such as the number of	Expenses
1 N/A			
•			
2			
3			
4			
-			
Part IX-B	Summary of Program-Related Investments (see in	nstructions)	,
	rgest program-related investments made by the foundation during the tax year on lines 1 and	12	Amount
1 N/A			
2			
-			
All other program-r	elated investments. See instructions		
3			
T-4-1 A 111	4.th		
Total. Add lines	1 through 3,,,	<u> </u>	1

Part XII		Qualifying Distributions (see instructions)					
1	Amounts	paid (including administrative expenses) to accomplish charitable, etc., purposes					

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,

Recoveries of amounts treated as qualifying distributions

Deduction from distributable amount (see instructions)

Add lines 3 and 4

а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	35,000
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	35,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,000

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

Form 990-PF (2016)

33,112

33,112

4

5

6

P	art XIII Undistributed Income (see instructions)			
1	Distributable amount for 2016 from Part XI	,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
_	line 7					33,112
2	Undistributed income, if any, as of the end	of 2016				
	Enter amount for 2015 only				34,798	***************************************
	Total for prior years 20, 20					
3	Excess distributions carryover, if any, to 20	016				
а	From 2011					
þ	From 2012					
С	From 2013					
d	From 2014					
е	From 2015					
f	Total of lines 3a through e					
4	Qualifying distributions for 2016 from Part	XII.				
	line 4. ◆ \$ 35,000	,				
а	Applied to 2015, but not more than line 2a				34,798	
	Applied to undistributed income of prior year	ars			31,130	
	(Election required – see instructions)					
c	Treated as distributions out of corpus (Elec	ction				······
٠	required – see instructions)	HOII				
а	Applied to 2016 distributable amount	•				
		_				202
	Remaining amount distributed out of corpu	- t				
5	Excess distributions carryover applied to 20	-				
	(If an amount appears in column (d), the sa	ame				
	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	į				
C	Enter the amount of prior years' undistribut	ed				***************************************
	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	Ĭ	***			
	amount - see instructions					
е	Undistributed income for 2015 Subtract lin	e	·····			
	4a from line 2a Taxable amount – see				İ	
	instructions					
f	Undistributed income for 2016 Subtract lin	es				<u></u>
-	4d and 5 from line 1 This amount must be					
	distributed in 2017	1				20 010
7	Amounts treated as distributions out of corp	nus				32,910
•	to satisfy requirements imposed by section					
	· · · · · · · · · · · · · · · · · · ·					
	170(b)(1)(F) or 4942(g)(3) (Election may be	†				
	required—see instructions)	<u>.</u>				
8	Excess distributions carryover from 2011 n				į	
_	applied on line 5 or line 7 (see instructions)	' <u> </u>				***************************************
9	Excess distributions carryover to 2017.					
	Subtract lines 7 and 8 from line 6a	Ļ				
10	Analysis of line 9					
а	Excess from 2012					
b	Excess from 2013					
С	Excess from 2014				i i	
d	Excess from 2015					
е	Excess from 2016					

Form	990-PF (2016) AUKINA FOUND	ATION		99-03282	16	Page 1
-	rt XIV Private Operating For		structions and Pa	art VII-A, question 9)	
1a						
-	foundation, and the ruling is effective for			•		
ь	Check box to indicate whether the foundation		-	ribed in section 49	42(J)(3) or 49	42(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	Tourisdien decor	Prior 3 years	120/07 01 10	
-u	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(é) Total
	investment return from Part X for	(4) 2010	(5/2010	(0) 2011	(4) 2010	+/
			ļ	Į.		
L	each year listed			 	/	
b	85% of line 2a					+
С	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		<u> </u>			
е	Qualifying distributions made directly					
	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					
	(2) Value of assets qualifying under		_			
	section 4942(j)(3)(B)(i)		L			
b	"Endowment" alternative test - enter 2/3	1				
	of minimum investment return shown in			/		
	Part X, line 6 for each year listed		/			
С	"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		d'			
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from		 		<u> </u>	
	an exempt organization		ŀ		ī	
			†			 -
- 0	(4) Gross investment income art XV Supplementary Inform	nation (Complet	o this part only it	f the foundation h	nd \$5 000 or mo	ro in accote at
£.4	* *	•	- · · · · · · · · · · · · · · · · · · ·	i tile loulidation il	au \$5,000 01 1110	ie iii asseis ai
_	any time during the y		Audiis.)			
1	Information Regarding Foundation Ma	_	41 00/ -541 4-4-		h. 11 6	
а	List any managers of the foundation who				-	
	before the close of any tax year (but only	rif they have contribu	ted more than \$5,000) (See section 507(d)(2))	
	N/A		 			
b	List any managers of the foundation who		· ·		portion of the	
	ownership of a partnership or other entity	y) of which the founda	ation has a 10% or gre	eater interest		
	N/A					
2	Information Regarding Contribution,					
	Check here $lacktriangle$ If the foundation onl	-		-	-	
	unsolicited requests for funds. If the four	ndation makes gifts, g	grants, etc (see instru	ctions) to individuals or	organizations under	
	other conditions, complete items 2a, b, o					
а	The name, address, and telephone num	ber or e-mail address	of the person to who	m applications should be	e addressed	
	N/A					
					·	
b	The form in which applications should be	e submitted and infor	mation and materials t	they should include		
	N/A					
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards	, such as by geograp	hical areas, charitable	fields, kinds of institution	ns, or other	
	factors					
	N/A					
DAA						Form 990-PF (2)

3 Grants and Contributions Paid During the		Future Payment	<u></u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid duning the year PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU HI 96822 FIRST PRESBYTERIAN CHURCH		OP FOUNDATIO FOR	CHILDREN	15,000
45-550 KIONAOLE ROAD KANEOHE HI 96744		1	RELIGIOUS	15,000
SHRINERS HOSPITA FOR CHILL 1310 PUNAHO STREET				
HONOLULU HI 96826		FOUNDATION FOR	CHILDERN	5,000
Total	т		♦ 3a	35,000
b Approved for future payment N/A				
T-4-1				
Total			♦ 3b	

Part XVI-			d business :	Funt.d-	hy paction 512 512 514	
•	mounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
_				 		
b				 		
		-				
d		_				
f						
g Fees	and contracts from government agencies					
2 Membersh	nip dues and assessments					
3 Interest or	n savings and temporary cash investments					697
4 Dividends	and interest from securities					
5 Net rental	income or (loss) from real estate					<u></u>
a Debt-f	financed property			<u> </u>		
b Not de	ebt-financed property	<u> </u>				-12,392
6 Net rental	income or (loss) from personal property			ļ		<u></u>
•	estment income			_		
	oss) from sales of assets other than inventory			 		
	ne or (loss) from special events			ļ		
	fit or (loss) from sales of inventory			-		
1 Other reve				 		
		-				
				 	· · · · · · · · · · · · · · · · · · ·	
		-		<u> </u>		
9 9	Add columns (b), (d), and (e))	0	-11,695
	d line 12, columns (b), (d), and (e)	L.,.	L	<u> </u>	13	-11,695
is Total. Au					13	-11,090
See worksha					_	
	et in line 13 instructions to verify calculations)	Accomplishm	ent of Exempt P	urnose		
Part XVI-	et in line 13 instructions to verify calculations) B Relationship of Activities to the				98	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the and Explain below how each activity for which income	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI-	et in line 13 instructions to verify calculations) B Relationship of Activities to the	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	
Part XVI- Line No.	et in line 13 instructions to verify calculations) Relationship of Activities to the a Explain below how each activity for which inconsaccomplishment of the foundation's exempt put	ne is reported in o	column (e) of Part XVI	-A contrib	es outed importantly to the	

		oformation Done			d Transaction		720210	h Namaharitahla		ge 13
Part X		Information Rega Exempt Organiza	_	insters to and	u Fransactio	ns and Relatio	nsnips wit	n Noncharitable	l .	
1 Did 1		nization directly or indi		e in any of the foll	owing with any o	ther organization d	escribed		Yes	No
	_	1(c) of the Code (other		=		-				1111
	nızation				,,	• · · · · · · · · · · · · · · · · · · ·				
_		m the reporting found	ation to a no	ncharitable exemp	ot organization of	•				
	Cash			•	•			1	a(1)	X
	Other as	sets						F**	a(2)	X
	er transa									
(1)	Sales of	assets to a noncharita	able exempt	organization				1	b(1)	X
(2)	Purchas	es of assets from a no	ncharitable (exempt organization	on			1	b(2)	X
(3)	Rental o	f facilities, equipment,	or other ass	ets				1	b(3)	X_
(4)	Reimbur	sement arrangements	i					1	b(4)	X
(5)	Loans o	r loan guarantees						1	b(5)	X
(6)	Perform	ance of services or me	embership or	fundraising solicit	tations			1	b(6)	X
c Sha	ring of fa	acilities, equipment, m	ailing lists, o	ther assets, or pai	d employees			L	1c	LX_
		r to any of the above is					-			
valu	e of the	goods, other assets, o	or services gi	ven by the reporting	ng foundation If	the foundation rece	eived less than	fair market		
		transaction or sharing								
(a) Line	no	(b) Amount involved	(c) Name	of noncharitable exemp	pt organization	(d) Descrip	tion of transfers, tra	nsactions, and sharing arra	ngements	
N/A_										
			ļ							
	_									
			<u> </u>			· · · · · · · · · · · · · · · · · · ·	····			
			·							
							 			
								···		
			 		····					
			 							
					· · · · · · · · · · · · · · · · · · ·					
2a Isth	e found	ation directly or indirec	tly affiliated	with, or related to.	one or more tax	-exempt organizati	ons			
		section 501(c) of the	-						Yes 3	₹ No
		nplete the following so	-							_
	(4	a) Name of organization		(b) Type of o	organization		(c) Descript	ion of relationship		
N/#										
							- 			
		·								
				<u> </u>]				
		naities of perjury, I declare the nd complete Declaration of						ny knowledge and belief, i	is true,	
					1	,		May the IRS discus		1
Sign				$1 \cap h$	/			with the preparer s (see instructions)?		No
Here		//h	100 0	/ Alan	/ MA	R 2 2 2018			<u> </u>	
	_	///M	MY	· v. Will	}/_		VICE	PRESIDENT	· ————	
	▼ Sign	ature of officer or trustee			Date		Title			
	Print/Ty	pe preparer's name			Preparer's signatu	re	1	Date		k X ıf
Paid					(n)	ークライ	N.			employed
Preparer	DAVI	531171		AMUAN	1 Oas	- 1/0	CA .	03/15		
Use Only		name 4 DAVII		ATHAM	F 422				03719	
	Firm's		BISHOP		E 432				01804	
		HONO.	LULU,	HI 96813				Phone no 808	-521-!	<u> </u>

×	
\cong	
Δ	
Ş	
Ö	
Ž	
S	
₹	
569	

22569 AUKINA FC 99-0328216 FYE: 11/30/2017

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	\$	\$
Adjusted Net	\$	0 \$
Net Investment	1,884	1,884
Ĺ	တ	S.
Total	1,884	1,884
	က	\$
Description	CONDO HARBOR SQUARE # 1709	
	CONDO HARBOR	Total

Taxes
18
Line
ᅼ
Part
990-PF,
Form
-41
Statement 2

Charitable Purpose	vs.	\$
Adjusted Net	v.	w
Net Investment	\$ 3.149	\$ 3,149
Total		\$ 3,149
Description	FEDERAL INCOME TAX SATE OF HAWAII real property taxes general excise tax CONDO HARBOR SOUARE # 1709	Total

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation

	Adjusted Net Income					0
	Net Investment Income		φ.		9,375	9,375 \$
	Current Year Depreciation		S		9,375	9,375 \$
	Life		\$ 0		40	တ [ူ]
	Method				S/L	
	Prior Year Depreciation				27,344	27,344
Describilon	Cost Basis		150,000 \$		375,000	525,000 \$
	Date Acquired	LAND	12/31/13 \$	CONDOMINIUM	12/31/13	Total \$

22569 AUKINA FOUNDATION 99-0328216 FYE: 11/30/2017	Federal Statements	atements		3/15/2018 12:28 PM
Stateme	Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses	ırt I, Line 23 - Other B	xpenses	•
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
CONDO HARBOR SQUARE # 1709 maintenace fees inSURANCEE repairs a/c UNITS IN THE HARBOR SQUA	\$ 11,354 195 353 11,202	\$ 11,354 195 353 11,202	·γ·	v,
Expenses investment charge Total	\$ 23,104	\$ 23,104	0 w	w
Statement 5 - Forn	Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants	5 - Noncash Contrib	utions, Gifts, Grants	
Amount Description 15,000 15,000 5,000	FMV Explanation	Book Value Amount	Book Value Explanation	Date 11/30/17 11/30/17 11/30/17
Statement 6 - Form 990-PF,	orm 990-PF, Part II, Line 14		- Land, Building, and Equipment	
Description	Beginning Net Book \$ 347,656 150,000 \$ 497,656	End Cost / Basis \$ 375,000 \$ 150,000 \$ 525,000	End Accumulated Depreciation \$ 36,719	Para Net FMV
				4-6