### 2949114515319

### Form 990-PF

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

181

OMB No 1545-0052

2017

Department of the Treasury Internal Revenue Service ◆ Do not enter social security numbers on this form as it may be made public.
 ◆ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public inspection

<u>For</u>	calend	lar year 2017 or tax year beginning ${f 12/01/17}$ , ;	and ending $11/3$	0/18				
Na	me of fou	indation			A Emplo	oyer identification number		_
-	T TTP T 1	NA EQUINDANTON				0200216		
		NA FOUNDATION  I street (or P O box number if mail is not delivered to street address)			· · · · · · · · · · · · · · · · · · ·	-0328216		
		. BOX 3467	, Ro	oom/suite	B Telepi	hone number (see instructions	)	
		, state or province, country, and ZIP or foreign postal code	····					二
H	ONO:	LULU HI 96801		_	C If exer	mption application is pending,	check here @ [	Ц
G	Check a	all that apply Initial return Initial retu	rn of a former public cl	harity	D 1 Fo	reign organizations, check he	re ④	
		Final return Amended	return -		2 Fo	reign organizations meeting th	ne	
		Address change Name cha	inge		l	% test, check here and attach	ſ	
H (	Check t	type of organization X Section 501(c)(3) exempt private	foundation	<. A	E If priva	ate foundation status was term	unated under	
_			le private foundation	()4	l '	n 507(b)(1)(A), check here	<ul><li>@ [</li></ul>	
		ket value of all assets at J Accounting method	Cash X Acc	rual	F If the f	oundation is in a 60-month ter	mination	
е	nd of ye	ear (from Part II, col (c), Other (specify)				section 507(b)(1)(B), check h	_ 1	
	ne 16) ·		be on cash basis)					
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	453.81-4			(d) Disbursements	_
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(b) Net inv		(c) Adjusted net income	for charitable purposes	
	1 4		550113			, , , , , , , , , , , , , , , , , , , ,	(cash basis only)	
4	1	Contributions, gifts, grants, etc , received (attach schedule)		<b></b>				
•	2	Check • X If the foundation is <b>not</b> required to attach Sch B	1,773	ļ	1,773	1 773		
•	3	Interest on savings and temporary cash investments	1,773		1,773	1,773		
	4	Dividends and interest from securities	25,200			25,200		
_	5a	Gross rents  Net rental income or (loss) -1,054				25,200		
<u>ne</u>	6a	Net rental income or (loss)						
<b>2</b>	b	Gross sales price for all assets on line 6a	DECEIVE	n	'- 4000000	, , , , , , , , , , , , , , , , , , , ,		<del></del>
덣	7	Capital gain net income (from Part IV, line 2)	KECEIVI	0	. 0	<del></del>		
1 Revenue	8	Net short-term capital gain				0		
	9	Income modifications	2 APR 18	1919 13				
	10a	Gross sales less returns and allowances		<u></u>				
$\exists$	Ь	Less Cost of goods sold	OGDEN	UT	\$ "08" ·	ala kere di Sarriya <sub>dana</sub>		
	c	Gross profit or (loss) (attach schedule)	0000		,3		***************************************	
W.	11	Other income (attach schedule)		***************************************				
xperSesANNED	12	Total. Add lines 1 through 11	26,973		1,773	26,973		
<b>3</b>	13	Compensation of officers, directors, trustees, etc	0		-			
SS SS	14	Other employee salaries and wages						
en	15	Pension plans, employee benefits					_	
×	16a	Legal fees (attach schedule)						
EL EL	ь	Accounting fees (attach schedule) Stmt 1	1,884			1,884		
Ę	С	Other professional fees (attach schedule)						
tra	17	Interest						_
is:	18	Taxes (attach schedule) (see instructions) Stmt 2	3,177			3,177		
Ē	19	Depreciation (attach schedule) and depletion Stmt 3	9,375	ļ		9,375		
Þ	20	Occupancy						_
þ	21	Travel, conferences, and meetings		-		-		
Operating and Administrative E	22	Printing and publications	11 010			44.045		_
ng	23	Other expenses (att sch) Stmt 4	11,818			11,818		
ati	24	Total operating and administrative expenses.	00.054		^	06 054		^
Je.	25	Add lines 13 through 23	26,254		0	26,254	33.00	0
ŏ	25	Contributions, gifts, grants paid See Statement 5	33,000 59,254		0	26,254	33,00	_
	26	Total expenses and disbursements. Add lines 24 and 25	59,254	<del> </del>	U	20,234	33,00	<u>,,,,</u>
	27	Subtract line 26 from line 12	-32,281					
	a	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	-32,281		1,773			
	b	Adjusted net income (if negative, enter -0-)	<u></u>	1	1,113	719		
		AUTUSTED HET HICOTHE III HEAGINE, CHICH -0-1	1	t		113		

1. Cash - non-inferest-beams (experience in the property of the non-inferest beams (experience) 2. Savings and temporary cash investments 3. Accounts receivable ◆ Less allowance for doubtful accounts ◆ 4. Piedeges cereivable ◆ Less allowance for doubtful accounts ◆ 4. Piedeges cereivable ◆ Less allowance for doubtful accounts ◆ 5. Grants receivable or the form officers, directors, trustees, and other designated persons (tather shortlue) (see instructions) 7. One rice as values receivable of a street of the shortlue) (see instructions) 8. Investments — corporate boxinos (attach schedule) 9. Investments — corporate boxinos (attach schedule) 10. Investments — corporate boxinos (attach schedule) 11. Investments — corporate boxinos (attach schedule) 12. Investments — corporate boxinos (attach schedule) 13. Investments — corporate boxinos (attach schedule) 14. Lest biotics, no espenite bank of the street		Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable ♦ 4 Pledges receivable ♦ 5 Grants receivable ♦ 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 O're rutes adelays excessible (in schedule) € 1 Less allowance for doubtful accounts ♦ 0 Investments – U.S and state government obligations (attach schedule) 1 Less allowance for doubtful accounts ♦ 0 Investments – U.S and state government obligations (attach schedule) 1 Investments – U.S and state government obligations (attach schedule) 2 Investments – Comporate bonds (attach schedule) 3 Investments – obler (attach schedule) 4 Less accomised dispersons (attach schedule) 4 Less accomised dispersons (attach schedule) 5 Cheri assets (obligations schedule) 6 Less accomised dispersons (attach schedule) 7 Accomites – and (attach schedule) 8 January – State – Stat		rais s	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ◆ Less allowance for doubtful accounts ◆ Pledges receivable ◆ Less allowance for doubtful accounts ◆ Grafts receivable Receivables due from officers, directors, trustees, and other disqualified persons (fathor) schedule) (see instructions) Receivables due from officers, directors, trustees, and other disqualified persons (fathor) schedule)  Billionaria - U.Sa disable operance (fathor) schedule) Less allowance for doubtful accounts ◆ Billionaria - U.Sa disable operance (fathor) schedule) Less allowance for doubtful accounts ◆ Billionaria - U.Sa disable operance (fathor) schedule) Less allowance for doubtful accounts ◆ Less allowance for doubtful accounts ◆ Billionaria - U.Sa disable operance (fathor) schedule) Less allowance for doubtful accounts ◆ Less allowance for		1١	Cash – non-interest-bearing			
Less allowance for doubful accounts ◆  Pedges receivable ◆ Less allowance for doubful accounts ◆  Grants receivable →  Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  To fire rotes adhaw receivable of the disqualified persons (attach schedule) (see instructions)  Inventrones for sale or use Prepared seprenses and deferred charges Inventrones for sale or use Prepared seprenses and deferred charges Inventrones for sale or use Prepared seprenses and deferred charges Investments – U.S and state government obligations (attach schedule) Investments – corporate bonds (attach schedule) Investments – orborate state of the defended of the last security of the second of the sec		2	Savings and temporary cash investments	112,793	89,887	89,887
Pledges receivable		3	Accounts receivable ◆			
Less allowance for doubtful accounts ◆  Grants receivable  Receivables due from officers, directors, trustees, and other dequalified persons (attach schedule) (see instructions)  The rotes and learn served (attach schedule) (see instructions)  The rotes and learn served (attach schedule) (see instructions)  The rotes and learn served (attach schedule) (see instructions)  The rotes and learn served (attach schedule) (see instructions)  The rotes and learn served (attach schedule) (see investments – US and state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state government obligations (attach schedule) (so investments – Stand state governments – Stand state government obligations (attach schedule) (so investments – Stand state governments – Stand stand stand stand state governments – Stand state governments – Stand state governments – Stand state governments – Stand			Less allowance for doubtful accounts ◆			
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disqualified persons (attach schedule) (see instructions)  7 Other notes and bors incomebile (at schedule) ◆		5	Grants receivable			
Instructions   Total reasonable (at shedule)		6	Receivables due from officers, directors, trustees, and other		-	-
Instructions   Total reasonable (at shedule)			disqualified persons (attach schedule) (see			
Less allowance for adubtful accounts ◆ 0			instructions)			
Less allowance for adubtful accounts ◆ 0		7	Other notes and loans receivable (att. schedule)			
Prepaid expenses and deferred charges  10a Investments – Us 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 – bord degreement base ◆ Lass accumulated depreciation (attach schedule) 13 Investments – other (attach schedule) 14 Land, buildings, and expensent base ◆ Lass accumulated degreement base ◆ Lass accumulated segreement base of the seg			·			
b Investments – corporate stock (attach schedule) c investments – corporate bonds (attach schedule) the statements – corporate bonds (attach schedule) the statements – the statement of the sta	ß	8	Inventories for sale or use			
b Investments – corporate stock (attach schedule) c investments – corporate bonds (attach schedule) the statements – corporate bonds (attach schedule) the statements – the statement of the sta	Set	9	Prepaid expenses and deferred charges			
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) the statements – corporate bonds (attach schedule) the statements – mortgage loans 13 Investments – other (attach schedule) 14 Land, building, and equipment base ♦ 15 Other assets (describe ♦ 16 Total assets (of be completed by all fifers – see the instructions Also, see page 1, item 1) 16 Total assets (to be completed by all fifers – see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable Deferred revenue 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) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Captal slock, trust principal, or current funds 28 Paid-n or captals surplus, or land, bidg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 30 Total inabilities (add income, endowment, or other funds 31 Total liabilities and net assets/fund balances (see instructions) 31 Total inabilities and part and	Asi	10a	, ,			•
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Lass accumulated deprecation (attick sch.)			·			
13   Investments - other (attach schedule)		, ,	· · · · · · · · · · · · · · · · · · ·	ĺ		
13 Investments – other (attach schedule)   14 Land, buildings, and equipment bass ◆ 525,000   Less commitated deprending (latch sch.) ◆ Stmt 6 46,094    488,281 478,906   500,000     15 Other assets (describe ◆ 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		12				<del></del>
14 Land, botdings, and equipment base ◆   525,000   Lass accumulated depreciation (allachischischischischischischischischischis			• •			
Less accumulated degreciation (allach sch.) ◆ Stmt 6 46,094 488,281 478,906 500,000  15 Other assets (describe ◆ 16 Total assets (fo be completed by all filers – see the instructions. Also, see page 1, item I) 601,074 568,793 589,887  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 ◆ ) 23 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.  24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Temporanly restricted 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Paid and reassets or fund balances (see instructions) 30 Total ret assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see 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) 4 Add lines 1, 2, and 3 5 Decreases 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 5 68, 793						
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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  5 6 568,793	ala	25	Temporarily restricted			
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  5 6 568,793	m	26				
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  5 6 568,793	Ĕ		Foundations that do not follow SFAS 117, check here			
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  5 6 568,793	Ī		and complete lines 27 through 31.			
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  5 6 568,793	ŏ	27	Capital stock, trust principal, or current funds	74,680	74,680	
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  5 6 568,793	ets	28		,		
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  5 6 568,793	SS	29		526,394	494,113	
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  5 6 568,793	ž	30	•	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) ◆  6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 568,793	ž	31	·			
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  1 601,074  2 -32,281  3 568,793			instructions)	601,074	568,793	
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  1 601,074  2 −32,281  3 −32,281  5 568,793	_	Part I	Analysis of Changes in Net Assets or Fund Balances			
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  2 −32,281  3  4 568,793	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30 (mu	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) ♦ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 3 4 568,793 5 5 6 568,793		end-	of-year figure reported on prior year's return)		1	601,074
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 6 568,793	2	! Ente	r amount from Part I, line 27a		2	-32,281
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 6 568,793	3	Othe	r increases not included in line 2 (itemize) ◆		3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 568,793					4	568,793
	5	Decr	eases not included in line 2 (itemize) ◆		_ 5	
	_6	Total	net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (	b), line 30	6	

Form 990-PF (2017) AUKINA FOUNDATION

Part IV . Capital Gains a	nd Losses for Tax on Investm	ent Income					
	(a) List and describe the kind(s) of property sold (for example, real estate,  2-story brick warehouse, or common stock, 200 shs MLC Co )					(d) Date sold (mo , day, yr )	
1a N/A							
b							
<u>c</u>							
_d							
		1					
(e) Gross sales price	t or other basis opense of sale			or (loss) ) minus (g))			
_a		<u> </u>					
b					····		
_ <u>C</u>		<del> </del>	<del> </del>			<del></del>	
Complete only for assets showin	g gain in column (h) and owned by the f	L oundation on 12/3	1/60			<del></del>	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)		(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
а							
b			··· ·· ·				
С							
d					· <del>- ·</del> · · · ·		
е				_			
2 Capital gain net income or (net c	apıtal loss) If gaın, also enter ır If (loss), enter -0- ın	Part I, line 7		2			
	ss) as defined in sections 1222(5) and ( , column (c) See instructions If (loss),	_					
Part I, line 8	, (-, (,			3			
Part V Qualification U	nder Section 4940(e) for Redu	ced Tax on Ne	t Investment Inco	me			
(For optional use by domestic private	foundations subject to the section 494	O(a) tax on net inve	estment income)				
If section 4940(d)(2) applies, leave th	us part blank						
	tion 4942 tax on the distributable amoul lify under section 4940(e) Do not comp		e base period?			Yes X No	
<del></del>	each column for each year, see the inst	<u>.</u>	king any entries			-	
(a)	·	Tuctions before the				(d)	
Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distribution	s Net va	(c) alue of nonchantable-use asse	ts		ribution ratio	
2016		,000	662,	245	(00: (0)	0.052851	
2015		,113	695,	953		0.050453	
2014		,000	702,			0.038448	
2013		,000	722,			0.034578	
2012		,000	216,			0.059955	
		7					
2 Total of line 1, column (d)				2		0.236285	
	5-year base period – divide the total on	line 2 by 5 0, or by	the				
_	nas been in existence if less than 5 year	•		3		0.047257	
4 Enter the net value of noncharita	ble-use assets for 2017 from Part X, lin	e 5		4		592,321	
5 Multiply line 4 by line 3				5	_	27,991	
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)			6		18	
7 Add lines 5 and 6				7	<u> </u>	28,009	
8 Enter qualifying distributions from	n Part XII, line 4			8		33,000	
	n line 7, check the box in Part VI, line 1	b, and complete th	at part using a 1% tax i			<u> </u>	
Part VI instructions		· 					

569 0	2/13/2019 2 04 PM				
	200 0000016				
	990-PF (2017) AUKINA FOUNDATION 99-0328216			P	age <b>4</b>
	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 $lacktriangle$ and enter "N/A" on line 1				
_	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				4.0
b		<u> </u>	_		18
	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		2			0
3		3			18
4		\$			0
5		5			18
6	Credits/Payments				
а	2017 estimated tax payments and 2016 overpayment credited to 2017				
þ	Exempt foreign organizations – tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	· · · · · · · · · · · · · · · · · · ·	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	3			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	3			18
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0			
11		1			
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		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	Instructions for the definition		1b		<u>X</u>
	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				
C	Did the foundation file Form 1120-POL for this year?	N/A	1c		
d					
	(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 • \$				
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_		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	
þ	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
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?	N/A	6	L	
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 X	(V	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions ◆  HI				

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV If "Yes,"

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

(or designate) of each state as required by General Instruction G? If "No," attach explanation

Form 990-PF (2017)

10

10

complete Part XIV

names and addresses

Form **990-PF** (2017)

Pe	art VII-A Statements Regarding Activities (continued)					
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement. See instructions			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption app	olication?		13	X	
	Website address ◆ N/A					
14		elephone no 💠	808-5	21-	506	4
	735 BISHOP STREET SUITE 432					
	Located at ♦ HONOLULU HI	ZIP+4 ◆	96813			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here	1				◆ ∟
	and enter the amount of tax-exempt interest received or accrued during the year		15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other author	rity	ı		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				
D.	the foreign country •					
Pé	art VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ea			I	
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a		□ v <sub>2</sub>	X No			
	<ul><li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person?</li><li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a</li></ul>	Yes	X No			
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		== 110			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					
	foundation agreed to make a grant to or to employ the official for a period after					
	termination of government service, if terminating within 90 days )	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Reg	ulations				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		<b>♦</b>			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
	were not corrected before the first day of the tax year beginning in 2017?		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 2017, did the foundation have any undistributed income (lines 6d and					
	6e, Part XIII) for tax year(s) beginning before 2017?	Yes	X No			
	If "Yes," list the years ◆ 20 , 20 , 20 , 20					
b						
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	) to	NT / 78			
	all years listed, answer "No" and attach statement – see instructions )		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
2-	◆ 20 , 20 , 20 , 20 . Did the foundation held more than a 3% divest or indirect interest in any business enterprise					
3a	·	Yes	X No			
<b>h</b>	at any time during the year?  If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	res	TE INO			
þ	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	۵				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse					
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the					
	foundation had excess business holdings in 2017)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purp	oses?	,	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize					<u> </u>
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			4b		x

orn	n 990-PF (2017) AUKINA FO	UNDATION	99-0	328216			Page	e 6
P	art VII-B Statements Reg	arding Activities for Which For	m 4720 May Be R	eguired (cont	inued)			
5a	During the year did the foundation p	ay or incur any amount to						
	(1) Carry on propaganda, or otherw	rise attempt to influence legislation (secti	on 4945(e))?	Y	′es 🗓 No			
	(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?			′es 🛚 No			
	(3) Provide a grant to an individual	for travel, study, or other similar purpose	s?	Πy	′es 🗓 No			
		on other than a charitable, etc., organiza			<u></u>			
	section 4945(d)(4)(A)? See insti	· · · •			′es 🗶 No			
		nan religious, charitable, scientific, literar	y, or educational	ــــا				
	* * * *	of cruelty to children or animals?	, .	Пу	es X No			
b		did any of the transactions fail to qualify	under the exceptions d					
		current notice regarding disaster assista			N/A	5b		
		otice regarding disaster assistance, che			•			_
С	• •	a(4), does the foundation claim exemption			اللا			
-	because it maintained expenditure in	· ·		N/A 🗌 Y	′es			
	·	ed by Regulations section 53 4945–5(d)		,				
6a	·	receive any funds, directly or indirectly, t	o pay premiums					
	on a personal benefit contract?	transfer and the second of managing to	- F-2 Framming		res 🗓 No			
b	•	pay premiums, directly or indirectly, on a	nersonal benefit contr			6ь	7	K
_	If "Yes" to 6b, file Form 8870	pay promisency amount or managery, on a	, possonar some som					
7a	·	the foundation a party to a prohibited ta	x shelter transaction?		res 🗓 No			
		any proceeds or have any net income att			N/A	7b		
		t Officers, Directors, Trustees,						
•	and Contractors	· · · · · · · · · · · · · · · · · ·		-g,g,		,		
1 1		and foundation managers and their c	ompensation. See ins	structions.				_
	· · · · · · · · · · · · · · · · · · ·		(b) Title, and average	(c) Compensation	(d) Contributions to			_
	(a) Name	and address	hours per week	(If not paid,	employee benefit		nse accou	
			devoted to position	enter -0-)	plans and deferred compensation	othera	allowances	j
JI	AMES W AUSTIN	HONOLULU	PRESIDENT					
53	37 AHINA STREET	HI 96801	0.00	o	0			0
	OWARD R GREEN	HONOLULU	VICE PRESIDE					
	O. BOX 3467	HI 96801	0.00	o	٥			0
	ARREN J GUNDERSON	KAMUELA	DIRECTOR					Ť
	.о. вох 338	HI 96743	0.00	٥	٥			0
	ONALD P BIDDLE	INCLINE VILLAGE	TREASURER					
	O. BOX 9230	NV 89452	0 00	o	0			0
2		d employees (other than those includ		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	·		_
	"NONE."			,	,			
			(b) Title, and average		(d) Contributions to			
	(a) Name and address of each emp	loyee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		nse accou allowances	
			devoted to position		compensation	00167	anowances	,
NC	ONE							
								•
		<del></del>						
						<b>!</b> "		
			<del></del>	<del>'</del>				0

Form 990-PF (2017) AUKIN	NA FOUNDATION	99-0328216	Page <b>7</b>
Part VIII , Information and Contra			
	ndent contractors for professional services. S	ee instructions. If none, enter "NONE."	
(a) Na	ame and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
M-4-18 (M), 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			
Total number of others receiving	g over \$50,000 for professional services	L	•
	of Direct Charitable Activities		<del></del> -
	haritable activities during the tax year Include relevant statistical in rved, conferences convened, research papers produced, etc	nformation such as the number of	Expenses
1 N/A			
2		<del>, , , , , , , , , , , , , , , , , , , </del>	
3			
4			
	of Program-Related Investments (see		<u> </u>
1 N/A	d investments made by the foundation during the tax year on lines	1 and 2	Amount
I M/A			
2			
All other program-related investments S	iee instructions		

Form **990-PF** (2017)

Total. Add lines 1 through 3

Form 990-PF (2017) AUKINA FOUNDATION 99-0328216 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., Average monthly fair market value of securities 1a 101,341 b Average of monthly cash balances 1b 500,000 Fair market value of all other assets (see instructions) 1c 1d 601,341 d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 601 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see 9,020 instructions) 592,321 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 29,616 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here • | and do not complete this part) Minimum investment return from Part X, line 6 29,616 18 Tax on investment income for 2017 from Part VI, line 5 2a 2b Income tax for 2017 (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 29,598 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 29,598 line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

-	· · · · · · · · · · · · · · · · · · ·		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	33,000
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	33,000
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	18
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,982

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 (2017)

P	urt XIII Undistributed Income (see instruction	ons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7				29,598
2	Undistributed income, if any, as of the end of 2017	, <b></b>		· · · · · · · · · · · · · · · · · · ·	
а	Enter amount for 2016 only			32,910	
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2017				
а	From 2012				
þ	From 2013				
С	From 2014				
d	From 2015				
ę	From 2016				
f	Total of lines 3a through e				
4	Qualifying distributions for 2017 from Part XII,				
	line 4 ◆ \$33,000				
а	Applied to 2016, but not more than line 2a			32,910	
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2017 distributable amount				90
е	Remaining amount distributed out of corpus	***************************************			
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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract	<del></del>	····		
_	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				····
Ĭ	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				29,508
7	Amounts treated as distributions out of corpus				<del></del>
	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				<del></del>
a	Excess from 2013				
b	Excess from 2014				
c	Excess from 2015				
d	Excess from 2016	<del></del>			
. е	Excess from 2017				

Form 990-PF (2017) AUKINA FOUNDATION 99-0328216 Private Operating Foundations (see instructions and Part VII-A, question 9) Part XIV 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 Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) 2a Enter the lesser of the adjusted net Tax year Prior 3 years (e) Total (a) 2017 (b) 2016 (c) 2015 (d) 2014 income from Part I or the minimum investment return from Part X for each year listed 85% of line 2a 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 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed "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 foundation had \$5,000 or more in assets at any time during the year – see instructions.) Information Regarding Foundation Managers: 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)) 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ◆ | X | if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions The name, address, and telephone number or email address of the person to whom applications should be addressed N/A The form in which applications should be submitted and information and materials they should include Any submission deadlines N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Part XV. Supplementary Information (c		or Future Dayment	<del></del>	
3 Grants and Contributions Paid During th	If recipient is an individual,	1		
Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	<ul> <li>any foundation manager or substantial contributor</li> </ul>	recipient	contribution	
a Paid during the year				
PUNAHOU SCHOOL				
1601 PUNAHOU STREET		OPERATING	ŀ	
HONOLULU HI 96822		FOUNDATIONFOR	CHILDREN	15,000
SHRINERS HOSPITAL FOR CHII	IPREN	000000000000000000000000000000000000000		
1310 PUNAHOU STREET		OPERATING	CULT DDDD	10.00
HONOLULU HI 96826		FOUNDATION FOR	CHILDREN	10,000
KAIMUKI CHRISTIAN CHURCH	,			
1117 KOKO HEAD AVENUE				
HONOLULU HI 96816				8,000
				2,333
		1		
			Ì	
		+		
			,	
			'	
	1			22 000
Total b Approved for future payment			<b>♦</b> 3a	33,000
N/A				
	1		1	
Total			<b>♦</b> 3b	

	Olly Holland Coulding	48.848		<u> </u>		rage 12
Part XVI-A	Analysis of Income-Producing Ac	ctivities	<del></del>		<del></del>	
Enter gross am	ounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(0)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions )
1 Program se					-	(coo mondellons )
a						
ь		-				
c		_				
d		_				
е					<u>-</u>	
f						
g Fees a	nd contracts from government agencies					
2 Membersh	p dues and assessments					
3 Interest on	savings and temporary cash investments					1,773
	and interest from securities					<u> </u>
5 Net rental i	ncome or (loss) from real estate					***************************************
	nanced property					
	ot-financed property	531110	-1,054			<del></del>
	ncome or (loss) from personal property	332223				<del></del> -
7 Other inves						· · · · · · · · · · · · · · · · · · ·
	ss) from sales of assets other than inventory					
	e or (loss) from special events					
	t or (loss) from sales of inventory				· · · · · · · · · · · · · · · · · ·	
11 Other reve	nue a	-				
				-		<del></del>
d					<del>.</del>	
е		-			_	
	dd columns (b), (d), and (e)		-1,054		0	1,773
	line 12, columns (b), (d), and (e)				13	719
	t in line 13 instructions to verify calculations )					
Part XVI-E	·· <del>···································</del>					· · · · · · · · · · · · · · · · · · ·
Line No.	Explain below how each activity for which incom	•				
	accomplishment of the foundation's exempt pur	poses (other than	by providing funds for	r such pi	urposes) (See instructi	ons) -
4	INTEREST FROM SAVINGS		<del></del>			
<del></del>					· · · · · · · · · · · · · · · · · · ·	
<del></del>						
		· · · · · <del>-</del>			_	
			·		· · · · · · · · · · · · · · · · · · ·	
	<del>                                     </del>					
						<del> </del>
<del>-</del>						

		Information Design			. =		20210		Pa	ge 13
Part 3	XVII	Information Rega		ansfers To an	d Transactio	ns and Relation	ships Witl	n Noncharitable		
		Exempt Organiza	<u>ıtions</u>							
1 Did	d the orga	anization directly or ind	rectly engaç	e in any of the fol	lowing with any o	other organization de	scribed		Yes	No
ın :	section 5	01(c) (other than secti	on 501(c)(3)	organizations) or	in section 527, r	elating to political				
ord	ganization	ıs?							1	
		om the reporting found	ation to a no	ncharitable evemi	nt organization o	f				
		on the reporting loans	ation to a no	monantable exemp	pt organization o	1			J	v
	Cash							1a(1		X
	Other a							1 <u>1a(2</u>	<u>)                                    </u>	X
	her trans								1	
(1)	Sales o	f assets to a noncharita	able exempt	organization				1b(1	<u> </u>	X
(2)	Purchas	ses of assets from a no	ncharitable	exempt organizati	on			1b(2	)l	X
(3)	Rental	of facilities, equipment,	or other ass	ets				1b(3	)	X
(4)	Reimbu	rsement arrangements	i					1b(4	_	X
		or loan guarantees						1b(5	7	X
		nance of services or me	mhershin or	r fundraising solici	tations			1b(6	1	X
		acilities, equipment, m	•	-				1c	4	X
	-		-	•			b 4b - 6		_1	
		er to any of the above is			•					
		goods, other assets, o	_		-					
val	lue in any	transaction or sharing	arrangemer	nt, show in column	(d) the value of	the goods, other ass	ets, or service	es received		
	пе по	(b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d) Description	n of transfers, tran	sactions, and sharing arranger	nents	
N/A										
							<del></del>			
				, ,						
		<del></del>								
			<del></del>							
						<del> </del> -				
						-				
		ļ								
							•			
									_	
							<del></del> ·			
22 le 1	the found	lation directly or indirec	tly affiliated	with or related to	one or more tax	-evemnt organization	ne .			
		•	-			r-exempt organization	15	П,	, T	a
		section 501(c) (other		501(c)(3)) or in se	ection 5277				res X	No
b If "		mplete the following sc	nedule							
1		a) Name of organization		(b) Type of c	organization		(c) Descripti	on of relationship		
N/	<u> </u>							<u> </u>		
								y knowledge and belief, it is tr	ue.	
	correct, a	nd complete Declaration of p	reparer (other t	han taxpayer) is based	on all information of	which preparer has any kr	owledge	May the IRS discuss this	return	
Sign			<b>^</b>	n /	/			with the preparer shown		_
		$\mathcal{L}$	()	1 //				See instructions	Yes	No
Here		// hanne	~ // //	" MALLA	/ I At	k 0 5 2019 🕟	11:00	Dasid		=
	_		y / C	10/100/				President		
	▼ Sign	ature of officer or trustee			Date	· · · · · · · · · · · · · · · · · · ·	Title		·	
	Print/T	ype preparer's name			Preparer's signatu	re /		Date	Check	X if
3					/n) S	15 / //.	_	<u> </u>		nployed
Paid	DAVI	D E. LATHAM			1/ Mount	( Idella		02/15/11	9	
repare	I Firm's i	name @ DAVII	E. LA	ATHAM	/			PTIN P0003	7198	3
Jse Onl	v —		BOX 52		(	•		Firm's EIN @ 99-01		
	'"""	KANEC					-	Phone no 808-5		
				<u> </u>						<del></del>

### 22569 AUKINA FOUNDATION

99-0328216

FYE: 11/30/2018

### Federal Statements

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

Charitable Purpose		0
·	ጭ՝	·
djusted Net	1,884	1,884
Ă	တ	٧٠
t nent		0
Net Investmen	φ	w.
Total	1,884	1,884
	တ	w.
Description	CONDO HARBOR SQUARE # 1709	Total

## Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	W.	\$
Adjusted Net	3,177	\$ 3,177
Net Investment	n vo	\$
Total	3,177	\$ 3,177
Description	FEDERAL INCOME TAX SATE OF HAWAII real property taxes general excise tax CONDO HARBOR SQUARE # 1709	Total

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

	Adjusted Net Income				9,375	9,375
	Net Investment Income		V)			\$ 0
	Current Year Depreciation		<b>‹</b>		9,375	9,375 \$
	Life 		\$ 0		40	<sub>%</sub> "
	Method				:/r	
	Prior Year Depreciation				36,719	36,719
Description	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: 11/30/2018	Federal S	Federal Statements		2/13/2019 2:04 PM
State	Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses	art I, Line 23 - Other	Expenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
CONDO HARBOR SQUARE # 1709 maintenace fees repairs insurance	\$ 11,339 284 195	v.	\$ 11,339 284 195	v <sub>r</sub>
Expenses investment charge Total	\$ 11,818	\$	\$ 11,818	0 8
Statement 5 - Fe	- Form 990-PF, Part I, Line 25	25 - Noncash Contrib	- Noncash Contributions, Gifts, Grants	
Amount Description 15,000 10,000 8,000	FMV Explanation	Book Value Amount	Book Value Explanation	Date 11/30/17 11/30/17 11/30/18
Statement 6	Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment	ne 14 - Land, Buildin	g, and Equipment	
Description	Beginning Net Book \$ 338, 281 150, 000 \$ 488, 281	End Cost / Basis \$ 375,000 150,000 \$ 525,000	End Accumulated Depreciation \$ 46,094	S S S S S S S S S S S S S S S S S S S
				9-4

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