

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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016
Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning , and ending

- B Check if applicable:
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
HAWAII COMMUNITY FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
827 FORT STREET MALL

City or town, state or province, country, and ZIP or foreign postal code
HONOLULU HI 96813-2817

F Name and address of principal officer:
MICAH KANE
827 FORT STREET MALL
HONOLULU HI 96813

D Employer identification number
99-0261283

E Telephone number
808-537-6333

G Gross receipts \$ **464,751,632**

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.HAWAIICOMMUNITYFOUNDATION.ORG**

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1916**

M State of legal domicile: **HI**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE STATEMENT 1		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	78
	6 Total number of volunteers (estimate if necessary)	6	113
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	697,650
b Net unrelated business taxable income from Form 990-T, line 34	7b	-132,260	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	45,633,685	43,162,097
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,409,752	1,169,293
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,957,462	2,977,236
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	95,591	80,521
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	99,096,490	47,389,147
	14 Benefits paid to or for members (Part IX, column (A), line 4)	29,474,049	31,206,374
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	6,701,906	7,857,486
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,423,967		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,008,312	5,969,618
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	41,184,267	45,033,478
19 Revenue less expenses. Subtract line 18 from line 12	57,912,223	2,355,669	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	506,157,846	538,583,157
	22 Net assets or fund balances. Subtract line 21 from line 20	46,409,169	50,038,789
		459,748,677	488,544,368

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **WALLACE G.K. CHIN** Date: **VP-CHIEF FIN. OFFICR**

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **ISO OSHIMA** Preparer's signature: **ISO OSHIMA** Date: **11/14/17** Check if self-employed PTIN: **P00406378**

Firm's name ▶ **OSHIMA COMPANY CPA** Firm's EIN ▶ **87-0716721**

Firm's address ▶ **841 BISHOP ST STE 208 HONOLULU, HI 96813-3920** Phone no. **808-521-6481**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

SEE STATEMENT 1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **36,123,630** including grants of\$ **31,206,374**) (Revenue \$ **552,164**)

HAWAII COMMUNITY FOUNDATION THROUGH ITS GRANTMAKING AND PROGRAM SERVICES HAS ASSISTED 902 ORGANIZATIONS AND OTHERS TO ACHIEVE A BETTER COMMUNITY IN HAWAII. GRANT MAKING OCCURS IN EIGHT DIFFERENT PROGRAM AREAS AS DESCRIBED ON THE ATTACHED STATEMENT (SEE STATEMENT #2-NOTE: TIMING DIFFERENCES & INCLUSION OF ADMINISTRATIVE EXPENSES RESULT IN A DIFFERENCE IN TOTALS)

4b (Code:) (Expenses \$ **829,910** including grants of\$) (Revenue \$ **697,650**)

HAWAII COMMUNITY FOUNDATION ASSISTS PRIVATE FOUNDATIONS AND OTHER ORGANIZATIONS IN THEIR COMMUNITY GRANT MAKING BY PROVIDING GRANT EVALUATION AND GRANT MANAGEMENT SERVICES. THROUGH THIS ACTIVITY HAWAII COMMUNITY FOUNDATION HAS FACILITATED AN ADDITIONAL \$8,100,000 OF COMMUNITY GRANT MAKING BY THESE FOUNDATIONS AND ORGANIZATIONS. A PORTION OF THE REVENUE HAS BEEN DETERMINED TO BE UNRELATED BUSINESS INCOME BUT ALL REVENUE RELATED TO THIS ACTIVITY IS CONSIDERED CORE TO HAWAII COMMUNITY FOUNDATION'S MISSION AND OFFSETS THE RELATED COSTS OF PROVIDING THESE SERVICES. IT IS CURRENTLY IMPRACTICAL TO SEGREGATE REVENUE THAT IS NOT CONSIDERED UNRELATED BUSINESS INCOME.

4c (Code:) (Expenses \$ including grants of\$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of\$) (Revenue \$)

4e Total program service expenses ► **36,953,540**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question number, question text, and Yes/No checkboxes. Includes rows for Form 1096 reporting (1a, 1b), Form W-3 reporting (2a, 2b), unrelated business income (3a, 3b), foreign accounts (4a, 4b), prohibited tax shelter transactions (5a, 5b, 5c), annual gross receipts (6a, 6b), and various other IRS filing requirements (7a-7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b).

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with columns for line number, description, and Yes/No checkboxes. Includes questions 1a through 9 regarding governing body members, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for line number, description, and Yes/No checkboxes. Includes questions 10a through 16b regarding local chapters, conflict of interest, whistleblower, and document retention policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed HI
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:

WALLACE CHIN
HONOLULU

827 FORT STREET MALL

HI 96813

808-537-6333

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DEBORAH BERGER	0.50									
BOARD CHAIRMAN	0.00	X		X			0	0	0	
(2) PAUL KOSASA	0.30									
VICE CHAIR	0.00	X		X			0	0	0	
(3) MICHAEL BRODERICK	0.30									
SECRETARY	0.00	X		X			0	0	0	
(4) ERIC YEAMAN	0.30									
TREASURER	0.00	X		X			0	0	0	
(5) ALAN ARIZUMI	0.20									
DIRECTOR	0.00	X					0	0	0	
(6) ROBERT R. BEAN	0.20									
DIRECTOR	0.00	X					0	0	0	
(7) MARY G.F. BITTERMAN	0.20									
DIRECTOR	0.00	X					0	0	0	
(8) KALEIALOHA K. CADINHA-PUA'A	0.30									
DIRECTOR	0.00	X					0	0	0	
(9) ROBERTA F. CHU	0.20									
DIRECTOR	0.00	X					0	0	0	
(10) KIMBERLY W. DEY	0.20									
DIRECTOR	0.00	X					0	0	0	
(11) ELIZABETH GROSSMAN	0.30									
DIRECTOR	0.00	X					0	0	0	

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) RICHARD W. GUSHMAN, II DIRECTOR	0.30 0.10	X						0	0	0
(13) ROBERT S. HARRISON DIRECTOR	0.20 0.00	X						0	0	0
(14) DOROTHY HAYNES DIRECTOR	0.20 0.00	X						0	0	0
(15) PETER HO DIRECTOR	0.30 0.00	X						0	0	0
(16) TYRIE LEE JENKINS DIRECTOR	0.20 0.00	X						0	0	0
(17) ELLIOT K. MILLS DIRECTOR	0.20 0.00	X						0	0	0
(18) JUDY B. PIETSCH DIRECTOR	0.20 0.00	X						0	0	0
(19) KATHERINE G. RICHARDSON DIRECTOR	0.20 0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A								2,638,524		452,250
d Total (add lines 1b and 1c)								2,638,524		452,250

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 13**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BANK OF HAWAII-INVESTMENT SVCS PO BOX 2900 HONOLULU HI 96846	TRUSTEE & INVES	1,183,072
FIRST HAWAIIAN BANK-WEALTH MANAGEMEN 99 BISHOP STREET, 3RD FLOOR HONOLULU HI 96813	TRUSTEE & INVES	959,309
WALL-TO-WALL STUDIOS, INCL 1128 NUUANU AVE., SUITE 203 HONOLULU HI 96817	CNSLT SVCS / AD	353,267
LEARNING FOR ACTION, LLC P.O. BOX 411490 SAN FRANCISCO CA 94114	CNSLT-EVAL SVCS	350,000
SMS CONSULTING LLC 1042 FORT STREET MALL, #200 HONOLULU HI 96813	CNSLT-EVAL SVCS	232,199

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 5**

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) JENNIFER GOTO SABAS DIRECTOR	0.30 0.10	X						122,601	0	0
(21) KELVIN H. TAKETA CHIEF EXEC. OFFICER	60.00 0.10			X				680,172	0	150,117
(22) CHRISTINE VAN BERGEIJK VP-STRAT INIT & NTKW	60.00 0.00			X				229,049	0	42,172
(23) MICAH KANE PRESIDENT & COO	60.00 0.00			X				228,570	0	38,792
(24) CURTIS SAIKI VP-PHIL. & GEN. CONS	60.00 0.00			X				187,010	0	26,701
(25) MYLES SHIBATA VP-MRKTG INITIATIVES	60.00 0.00			X				173,837	0	28,615
(26) WALLACE G.K. CHIN VP-CHIEF FIN. OFFICR	60.00 0.00			X				163,492	0	28,889
(27) AMY LUERSEN VP-COMM. GRNTS & INV	60.00 0.00			X				158,768	0	23,692
1b Sub-total								1,943,499		338,978
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(28) PAUL KEENAN	60.00									
VP-DEV & DONOR REL.	0.00			X			154,988	0	21,241	
(29) JOSEPH MARTYAK	60.00									
VP-COMMUNICATIONS	0.00			X			154,620	0	22,547	
(30) THOMAS KELLY, JR.	60.00									
VP-KNOWLDG, EVAL, LRNG	0.00			X			153,646	0	29,795	
(31) KATHERINE LLOYD	60.00									
VP-DEV & DONOR REL	0.00			X			9,246	0	2,105	
(32) LYDIA CLEMENTS	60.00									
DIR, NEIGHBOR ISLAND	0.00					X	121,091	0	19,767	
(33) LYNN SHIMONO	60.00									
CONTROLLER	0.00					X	101,434	0	17,817	
1b Sub-total							695,025		113,272	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 2,972,628				
	e Government grants (contributions)	1e 2,027,892				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 38,161,577				
	g Noncash contributions included in lines 1a-1f: \$	22,470,112				
	h Total. Add lines 1a-1f	▶ 43,162,097				
Program Service Revenue	2a PROGRAM INCOME	Busn. Code 541900	697,650	697,650		
	b PROGRAM INCOME	541900	471,643	471,643		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶ 1,169,293				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	9,002,336		9,002,336	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)	▶				
	7a Gross amount from sales of assets other than inventory	(i) Securities	411,337,385			
		(ii) Other				
	b Less: cost or other basis & sales exps.	417,362,485				
	c Gain or (loss)	-6,025,100				
	d Net gain or (loss)	▶ -6,025,100			-6,025,100	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events	▶					
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities	▶					
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	▶					
Miscellaneous Revenue	Busn. Code					
11a OTHER INCOME	611600	80,521	80,521			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	▶ 80,521					
12 Total revenue. See instructions.	▶ 47,389,147	552,164	697,650	2,977,236		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	29,071,210	29,071,210		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,135,164	2,135,164		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,760,665	862,488	1,236,852	661,325
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,813,331	1,566,510	1,010,438	1,236,383
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	310,106	133,191	69,849	107,066
9 Other employee benefits	580,066	232,342	165,865	181,859
10 Payroll taxes	393,318	149,433	116,553	127,332
11 Fees for services (non-employees):				
a Management				
b Legal	25,186	7,828	13,886	3,472
c Accounting	50,380		50,380	
d Lobbying	87,150	87,150		
e Professional fundraising services. See Part IV, line 7				
f Investment management fees	897		621	276
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,723,368	1,994,187	164,133	565,048
12 Advertising and promotion	552,029	17,931		534,098
13 Office expenses	110,781	32,126	50,991	27,664
14 Information technology	197,424	1,841	194,506	1,077
15 Royalties				
16 Occupancy	519,542	178,513	256,031	84,998
17 Travel	150,162	49,918	30,493	69,751
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,068,510	298,255	70,423	699,832
20 Interest	65	25	34	6
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	75,893	30,353	38,905	6,635
23 Insurance	30,495	13,728	14,324	2,443
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	145,237	36,861	75,496	32,880
b PRINTING AND PUBLICATION	90,358	13,799	17,141	59,418
c TELEPHONE & COMMUNICATION	81,405	8,773	63,708	8,924
d DUES AND SUBSCRIPTIONS	60,736	31,914	15,342	13,480
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	45,033,478	36,953,540	3,655,971	4,423,967
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest bearing	262,636	1	463,312	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges			9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,849,948			
	b Less: accumulated depreciation	10b 1,494,552	371,894	10c	355,396
	11 Investments—publicly traded securities	485,331,966	11	516,813,678	
	12 Investments—other securities. See Part IV, line 11	19,983,512	12	20,719,085	
	13 Investments—program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	207,838	15	231,686	
16 Total assets. Add lines 1 through 15 (must equal line 34)	506,157,846	16	538,583,157		
Liabilities	17 Accounts payable and accrued expenses		17		
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	46,409,169	25	50,038,789	
	26 Total liabilities. Add lines 17 through 25	46,409,169	26	50,038,789	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	443,062,120	27	473,231,444	
	28 Temporarily restricted net assets	10,726,319	28	9,352,557	
	29 Permanently restricted net assets	5,960,238	29	5,960,367	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	459,748,677	33	488,544,368		
34 Total liabilities and net assets/fund balances	506,157,846	34	538,583,157		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	47,389,147
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,033,478
3	Revenue less expenses. Subtract line 2 from line 1	3	2,355,669
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	459,748,677
5	Net unrealized gains (losses) on investments	5	26,440,022
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	488,544,368

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other MOD. CASH If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 X A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Rows (A) through (E) and Total.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: (a) 2012, (b) 2013, (c) 2014, (d) 2015, (e) 2016, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2012, (b) 2013, (c) 2014, (d) 2015, (e) 2016, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 71.04%; 15 Public support percentage from 2015 Schedule A, Part II, line 14 68.01%; 16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization [X]; 16b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 17b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2012, (b) 2013, (c) 2014, (d) 2015, (e) 2016, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2012, (b) 2013, (c) 2014, (d) 2015, (e) 2016, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2015 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2015 Schedule A, Part III, line 17 - 18 - %

- 19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	Current Year
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Table with 2 columns: Section D - Distributions and Current Year. Rows 1-10 detailing distribution types and amounts.

Table with 4 columns: Section E - Distribution Allocations (see instructions), (i) Excess Distributions, (ii) Underdistributions Pre-2016, and (iii) Distributable Amount for 2016. Rows 1-26 detailing allocation details.

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

WORKSHOP & SEMINAR FEES **\$ 560,055**

**SCHEDULE C
(Form 990 or 990-EZ)**

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0	
b Total lobbying expenditures to influence a legislative body (direct lobbying)		147,724	
c Total lobbying expenditures (add lines 1a and 1b)		147,724	
d Other exempt purpose expenditures		44,885,754	
e Total exempt purpose expenditures (add lines 1c and 1d)		45,033,478	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000	
h Subtract line 1g from line 1a. If zero or less, enter -0-		0	
i Subtract line 1f from line 1c. If zero or less, enter -0-		0	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	25,000	2,928	85,149	147,724	260,801
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures				0	

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

Table with 3 main columns: Question, (a) Yes/No, and (b) Amount. Rows include questions about influencing legislation, media advertisements, mailings, publications, grants, and direct contact with legislators.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, and No. Rows include questions about dues received, lobbying expenditures, and carryover activity.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes/No, and Amount. Rows include questions about dues from members, political expenses, and carryover of lobbying expenditures.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Dotted lines for providing supplemental information.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	243	3
2 Aggregate value of contributions to (during year)	28,802,911	164
3 Aggregate value of grants from (during year)	13,793,497	150,000
4 Aggregate value at end of year	121,622,719	4,291,082
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply): <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$ 100,460
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other ENHANCE OFFICE DECOR
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment 98.07%
b Permanent endowment 1.45%
c Temporarily restricted endowment 0.48%
The percentages on lines 2a, 2b, and 2c should equal 100%.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) unrelated organizations
(ii) related organizations
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) TOBACCO FUNDS HELD FOR STATE, (HI)	46,567,663
(3) FUNDS HELD AS AGENCY ENDOWMT	2,529,606
(4) GIFT ANNUITY LIABILITIES	932,619
(5) OTHER LIABILITIES	8,901
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	50,038,789

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 73,837,436, adjusted to 47,389,147.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 45,033,478.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4 - COLLECTIONS AND RELATION TO EXEMPT PURPOSE

HAWAII COMMUNITY FOUNDATION UTILIZES THE DONATED WORKS OF ARTS (HAPPENS INFREQUENTLY) TO ENHANCE ITS OFFICE ENVIRONMENT AND AS A DEVELOPMENT TOOL TO ENGAGE PROSPECTIVE DONORS AND PROVIDE AN EXAMPLE HOW ONE DONOR WAS ABLE TO LEAVE A LEGACY WITH THE FOUNDATION TO CARRY ON HIS PHILANTHROPIC DESIRES FOR THE COMMUNITY.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

ENDOWMENT FUNDS ARE MANAGED FOR PERPETUITY AND TO PERFORM COMMUNITY GRANT MAKING AND/OR PROVIDE PROGRAM SERVICES IN ACCORDANCE WITH A DONOR'S INTENT AND CONSISTENT WITH THE ORGANIZATION'S MISSION.

Part XIII Supplemental Information *(continued)*

PART X - FIN 48 FOOTNOTE

FOOTNOTE IN MOST RECENT AUDITED STATEMENT READS: "THE FOUNDATION HAS RECEIVED A DETERMINATION FROM THE INTERNAL REVENUE SERVICE THAT ITS STATED PURPOSE IS TAX-EXEMPT FROM FEDERAL AND STATE INCOME AND EXCISE TAXES, EXCEPT ON UNRELATED BUSINESS INCOME.

MANAGEMENT BELIEVES THE FOUNDATION'S TAX YEARS PRIOR TO 2013 ARE NO LONGER SUBJECT TO EXAMINATION BY THE IRS. MANAGEMENT IS NOT AWARE OF ANY SIGNIFICANT UNCERTAIN TAX POSITIONS TAKEN ON PREVIOUSLY FILED TAX RETURNS."

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FAIR VALUE ADJUSTMENT-POOLED INCOME FUND \$ **8,267**

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	SEE STATEMENT #3			29,071,210				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **558**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **3**

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 EDUCATIONAL SCHOLARSHIPS	725	2,135,164		N/A	N/A
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

HAWAII COMMUNITY FOUNDATION UTILIZES A PROPRIETARY GRANT ADMINISTRATION

SYSTEM TO MANAGE THE ENTIRE GRANT MAKING PROCESS FROM EVALUATING GRANT

PROPOSALS, AWARDING GRANTS AND MONITORING GRANT EXPENDITURES. QUANTITATIVE

AND QUALITATIVE INFORMATION IS MAINTAINED ABOUT GRANTEES. MONITORING

ACTIVITIES FOR GRANTS AWARDED INCLUDE REQUESTING AND REVIEWING PERIODIC

PROGRAMMATIC AND FINANCIAL REPORTS, SITE VISITATIONS, REVIEWING REQUESTED

DOCUMENTATION AND IN CERTAIN CIRCUMSTANCES CONDUCTING EVALUATIONS OF MAJOR

INITIATIVES.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number 99-0261283

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- First-class or charter travel, Travel for companions, Tax indemnification and gross-up payments, Discretionary spending account, Housing allowance or residence for personal use, Payments for business use of personal residence, Health or social club dues or initiation fees, Personal services (such as, maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- Compensation committee, Independent compensation consultant, Form 990 of other organizations, Written employment contract, Compensation survey or study, Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a The organization?
b Any related organization?
If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a The organization?
b Any related organization?
If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Table with 3 columns: Question ID, Yes, No. Contains rows for questions 1b, 2, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, 8, 9.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 KELVIN H. TAKETA CHIEF EXEC. OFFICER	(i)	680,172	0	0	96,500	53,617	830,289	350,000
	(ii)	0	0	0	0	0	0	0
2 CHRISTINE VAN BERGEIJK VP-STRAT INIT & NTWK	(i)	229,049	0	0	23,745	18,427	271,221	0
	(ii)	0	0	0	0	0	0	0
3 MICAH KANE PRESIDENT & COO	(i)	228,570	0	0	22,119	16,673	267,362	0
	(ii)	0	0	0	0	0	0	0
4 CURTIS SAIKI VP-PHIL. & GEN. CONS	(i)	187,010	0	0	18,791	7,910	213,711	0
	(ii)	0	0	0	0	0	0	0
5 MYLES SHIBATA VP-MRKTG INITIATIVES	(i)	173,837	0	0	17,600	11,015	202,452	0
	(ii)	0	0	0	0	0	0	0
6 WALLACE G.K. CHIN VP-CHIEF FIN. OFFICR	(i)	163,492	0	0	16,696	12,193	192,381	0
	(ii)	0	0	0	0	0	0	0
7 AMY LUERSEN VP-COMM. GRNTS & INV	(i)	158,768	0	0	15,862	7,830	182,460	0
	(ii)	0	0	0	0	0	0	0
8 PAUL KEENAN VP-DEV & DONOR REL.	(i)	154,988	0	0	15,457	5,784	176,229	0
	(ii)	0	0	0	0	0	0	0
9 JOSEPH MARTYAK VP-COMMUNICATIONS	(i)	154,620	0	0	15,148	7,399	177,167	0
	(ii)	0	0	0	0	0	0	0
10 THOMAS KELLY, JR. VP-KNOWLDG, EVAL, LRNG	(i)	153,646	0	0	16,298	13,497	183,441	0
	(ii)	0	0	0	0	0	0	0
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

	SEVERANCE	NONQUALIFIED	EQUITY-BASED
KELVIN H. TAKETA	0	70,000	0

****PUBLIC DISCLOSURE COPY****

**SCHEDULE L
(Form 990 or 990-EZ)**

Transactions With Interested Persons

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													

Total ▶ \$ _____

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1) FIRST HAWAIIAN BANK	SEE BELOW	959,309	BANK PROVIDES SVCS		X
(2) CENTRAL PACIFIC BANK	SEE BELOW	104,206	BANK PROVIDES SVCS		X
(3) BANK OF HAWAII	SEE BELOW	1,183,072	BANK PROVIDES SVCS		X
(4) KAIMANA HILA	SEE BELOW	122,601	PROF & ADMIN SVCS		X
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART V - ADDITIONAL INFORMATION

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME: FIRST HAWAIIAN BANK

(B) RELATIONSHIP: HCF DIRECTORS, ROBERT S. HARRISON AND ALAN ARIZUMI AND ERIC YEAMAN, ARE OFFICERS OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: CENTRAL PACIFIC BANK

(B) RELATIONSHIP: HCF DIRECTOR, PAUL KOSASA IS A DIRECTOR OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: BANK OF HAWAII

(B) RELATIONSHIP: HCF DIRECTORS, MARY G.F. BITTERMAN AND PETER S. HO, ARE DIRECTORS OF THE BANK AND ROBERTA F. CHU IS A SENIOR VP OF THE BANK, WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: KAIMANA HILA

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

(B) RELATIONSHIP: HCF DIRECTOR, JENNIFER SABAS, IS THE OWNER OF THIS BUSINESS

(D) DESCRIPTION OF TRANSACTION: COMPANY PROVIDES PROFESSIONAL AND ADMINISTRATIVE SERVICES TO HAWAII COMMUNITY FOUNDATION

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	10,200	SELLING PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	33	22,459,912	QUOTED MARKET PRICE
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS

HAWAII COMMUNITY FOUNDATION USED ONE OR MORE OF ITS INVESTMENT MANAGERS TO RECEIVE AND SELL PUBLICLY TRADED SECURITIES CONTRIBUTED TO THE ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2016

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

ROBERT S. HARRISON

ERIC YEAMAN

DIRECTOR

TREASURER

BUSINESS RELATIONSHIP

PETER HO

MARY BITTERMAN

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

ROBERT S. HARRISON

ALAN ARIZUMI

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

ERIC YEAMAN

ALAN ARIZUMI

TREASURER

DIRECTOR

BUSINESS RELATIONSHIP

PETER HO

ROBERT F. CHU

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COMPLETE DRAFT OF THE FORM 990 IS REVIEWED AND DISCUSSED BY SENIOR

MANAGEMENT AND REVISIONS ARE MADE AS NEEDED. DEPENDING ON TIMING OF

COMPLETION OF THE 990 ONE OF THE FOLLOWING OCCURS: (1) A REVISED DRAFT IS

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

DISTRIBUTED TO ALL BOARD MEMBERS TO REVIEW. THE BOARD IS GIVEN APPROXIMATELY TWO WEEKS TO COMMENT AND HAVE QUESTIONS ANSWERED. UPON SATISFACTORY RESOLUTION OF ALL BOARD INQUIRIES, THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING, OR (2) A REVISED DRAFT IS DISTRIBUTED TO THE BOARD FINANCE & AUDIT COMMITTEE FOR REVIEW, COMMENT, AND DISCUSS AT THE FINANCE & AUDIT COMMITTEE MEETING. UPON SATISFACTORY RESOLUTION OF COMMITTEE INQUIRIES, THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING AND A COPY IS DISTRIBUTED TO ALL BOARD MEMBERS TO REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANNUALLY ALL EMPLOYEES ARE REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT AND DISCLOSURE STATEMENT. THE CEO SUBMITS AN ANNUAL REPORT TO THE BOARD'S EXECUTIVE COMMITTEE REGARDING ANY DISCLOSED DUALITY OF INTERESTS BY EMPLOYEES, THE CEO'S ACTIONS REGARDING SUCH INTEREST AND A LIST OF ALL DISCLOSED GIFTS ACCEPTED BY EMPLOYEES PURSUANT TO THE POLICY.

BOARD MEMBERS ARE ALSO ANNUALLY REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT. DURING ANY BOARD APPROVAL ACTIONS, A BOARD MEMBER MUST FULLY DISCLOSE THAT HE OR SHE HAS ANY OFFICIAL OR FAMILY RELATIONSHIP TO ANY PROSPECTIVE GRANT RECIPIENT. FOLLOWING SUCH DISCLOSURE, THE BOARD MEMBERS MAY SHARE THEIR VIEWS ON THE PROPOSED GRANT BUT MUST ABSTAIN FROM VOTING ON THE PROPOSED GRANT DECISION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD'S EXECUTIVE COMMITTEE IS TASKED WITH THE REVIEW AND EVALUATION OF THE CEO'S PERFORMANCE AS WELL AS DETERMINING THE COMPENSATION OF THE CEO.

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

THE CEO SUBMITS AN ANNUAL SELF ASSESSMENT TO THE EXECUTIVE COMMITTEE AND THE BOARD CHAIR SOLICITS FEEDBACK FROM EMPLOYEES AND OTHERS REGARDING THE CEO'S PERFORMANCE. THE CHAIR WORKS WITH GENERAL COUNSEL TO OBTAIN AND COMPILE DATA ON COMPARABLE SALARIES FROM LOCAL/NATIONAL SURVEYS OF SIMILAR SIZED ORGANIZATIONS, INQUIRIES OF LOCAL NONPROFITS AND LOCAL/NATIONAL SALARY TREND DATA. THE EXECUTIVE COMMITTEE REVIEWS AND DISCUSSES THE COMPARABILITY DATA, REVIEWS WITH THE CEO HIS PERFORMANCE, SETS THE PERFORMANCE OBJECTIVES AND COMPENSATION FOR THE ENSUING YEAR. THE EXECUTIVE COMMITTEES RECOMMENDATIONS AND DATA ARE REVIEWED AND APPROVED BY THE FULL BOARD AT ITS NEXT MEETING AND DOCUMENTATION IS RETAINED IN THE CEO'S PERSONNEL FILE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE CEO OR COO AND THE HR MANAGER ARE TASKED WITH THE REVIEW AND EVALUATION OF OTHER OFFICERS AND KEY EMPLOYEES' PERFORMANCE AS WELL AS DETERMINING THEIR COMPENSATION. SELF-ASSESSMENT, SURVEYS OF OTHER EMPLOYERS AND A MARKET STUDY OF COMPARABLE SALARIES FOR COMPARABLE EMPLOYEES ARE ALL UTILIZED TO ESTABLISH COMPENSATION. EACH EMPLOYEE'S EVALUATION AND PERFORMANCE OBJECTIVES FOR THE NEXT YEAR ARE RETAINED IN HIS/HER PERSONNEL FILE ALONG WITH THE DETERMINATION OF COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION PROVIDES A LINK ON ITS WEBSITE FOR PUBLIC ACCESS TO ITS MOST RECENT AUDITED FINANCIAL STATEMENTS. THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST.

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

FORM 990, PART VII - ADDITIONAL INFORMATION

SECTION A, COL (B), LINE 20 - TIME SHOWN IS AS DIRECTOR AND DOES NOT INCLUDE TIME SPENT AS OWNER OF KAIMANA HILA, A HAWAII COMMUNITY FOUNDATION CONTRACTOR.

SECTION A, LINE 21 - SEE EXPLANATION SCHEDULE J.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

FAIR VALUE ADJ-POOLED INC. FUND	\$ 8,267
POOLED INCOME (AUDIT ONLY)	\$ -8,267

FORM 990, PART XII - ADDITIONAL INFORMATION

ACCOUNTING ON BASIS OF CASH RECEIPTS AND DISBURSEMENTS, EXCEPT INVESTMENTS ARE CARRIED AT FAIR MARKET VALUE, MAJOR PROPERTIES ARE CAPITALIZED, NONCASH GIFTS ARE RECORDED AT FAIR VALUE AT THE DATE RECEIVED.

FORM 990, SCH. J, PART II, LINE 1 - THE CEO'S REPORTABLE COMPENSATION IN PART VII AND BASE COMPENSATION IN SCHEDULE J, PART II, INCLUDES A \$350,000 DEFERRED COMPENSATION PAYMENT, WHICH VESTED IN 2016. IN EACH OF THE PRIOR FIVE YEARS A DEFERRED COMPENSATION AMOUNT OF \$70,000 WAS REPORTED IN SCHEDULE J, PART III, AND INCLUDED IN THE RETIREMENT AND OTHER DEFERRED COMPENSATION COLUMN IN SCHEDULE J, PART II.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2016

**Open to Public
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) PARKER RANCH FOUNDATION TRUST 67-1435 MAMALAOA HWY 99-6064620 KAMUELA HI 96743	ATTACHED	HI	501C3	12A	N/A		X
(2) CN WODEHOUSE HAWAII CHILDREN'S TRUS P O BOX 3170, DEPT. 715 80-0094227 HONOLULU HI 96802	ATTACHED	HI	501C3	12D	N/A		X
(3) ROBERT E. BLACK MEMORIAL TRUST P O BOX 3170, DEPT. 715 99-6962458 HONOLULU HI 96802	ATTACHED	HI	501C3	12D	N/A		X
(4) PRISANLEE TRUST P O BOX 3170, DEPT. 715 99-6004404 HONOLULU HI 96802	ATTACHED	HI	501C3	PF	N/A		X
(5) FRANK & KATHERINE WOODFORD MEMORIAL P O BOX 3170, DEPT. 715 99-6009741 HONOLULU HI 96802	ATTACHED	HI	501C3	PF	N/A		X

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2016

**Open to Public
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) AL & TRINI KILGO CHARITABLE TRUST P.O. BOX 3170, DEPT.715 36-6996611 HONOLULU HI 96802	ATTACHED	HI	501C3	12D	N/A		X
(2) HAWAII LEADERSHIP FORUM 745 FORT STREET MALL STE 1450 45-4910317 HONOLULU HI 96813	ATTACHED	HI	501C3	12A	HI COM FDN		X
(3)							
(4)							
(5)							

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ROBERT E. BLACK MEMORIAL TRUST	C	1,372,000	
(2) PRISANLEE TRUST	C	676,584	
(3) CN WODEHOUSE HAWAII CHILDRENS TRUST	C	361,054	
(4) PARKER RANCH FOUNDATION TRUST	C	452,504	
(5) HAWAII LEADERSHIP FORUM	B	2,699,750	
(6)			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

HAWAII COMMUNITY FOUNDATION
FORM 990

PART III, Line 1 – STATEMENT OF ORGANIZATION’S MISSION

EXPLANATION

SINCE ITS FOUNDING 100 YEARS AGO, THE HAWAII COMMUNITY FOUNDATION HAS SERVED AS PROOF POSITIVE THAT PHILANTHROPY CAN BE A POWERFUL, POSITIVE FORCE: A BOOST TO PEOPLE IN A TIME OF NEED, A CATALYST FOR CHANGE, A SPARK FOR SOCIAL INNOVATION, AND IT CAN BUILD A LEVER FOR REFORM. WITH A PRESENCE STRETCHING ACROSS ALL ISLANDS AND A REACH COVERING A BROAD ARRAY OF INTERESTS, WE WORK WITH INDIVIDUALS, FAMILIES, FOUNDATIONS, BUSINESSES AND ORGANIZATIONS TO TRANSFORM LIVES AND IMPROVE OUR COMMUNITIES. MOREOVER, WE HAVE SEEN PHILANTHROPY BRING SIGNIFICANT MEANING TO THE GIVERS AND CREATE A LEGACY BEYOND THEIR LIFETIMES.

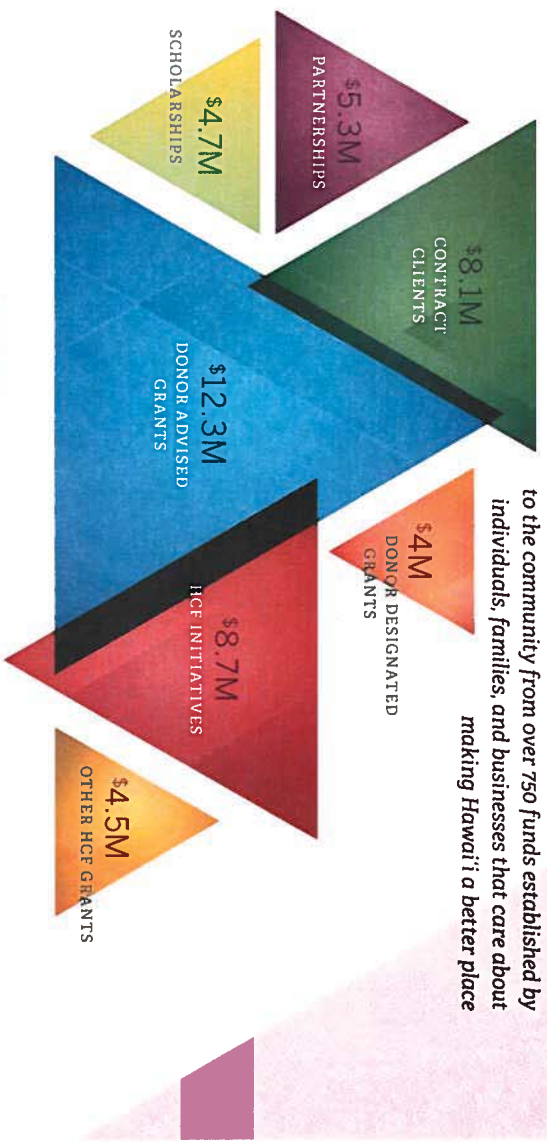
OUR GOAL AT THE FOUNDATION IS TO CONNECT THESE FORCES TO MAKE OUR COMMUNITY BETTER AND TO INCREASE THE LEVEL OF PARTICIPATION AND EFFECTIVENESS OF PHILANTHROPY IN HAWAI’I, WHILE PROVIDING THE FOLLOWING IMPACT:

- **WE MAKE CHARITABLE INVESTMENTS MORE EFFECTIVE.** WE HELP OUR CLIENTS SHAPE THEIR STRATEGIES TO ACHIEVE THEIR DREAMS AND CONNECT THEM WITH KEY COMMUNITY LEADERS IN THE STATE. WE KNOW WHERE OPPORTUNITIES AND NEEDS IN OUR COMMUNITIES EXIST AND HOW TO DESIGN GRANTS AND PROGRAMS TO ACHIEVE RESULTS.
- **WE PROVIDE COST EFFECTIVE SERVICES AND ADMINISTRATION FOR CHARITABLE GIVING.** BECAUSE OF OUR EXPERIENCE, WE KNOW HOW TO ENSURE COMPLIANCE WITH THE INCREASINGLY COMPLEX OVERSIGHT BY FEDERAL AND STATE REGULATORS, EASING ADMINISTRATIVE BURDENS FOR OUR CLIENTS. BECAUSE OF OUR SIZE, WE CAN HANDLE FRONT AND BACK OFFICE ADMINISTRATIVE SERVICES AT A REASONABLE COST.
- **WE CONVENE COMMUNITY MEMBERS AND LEADERS AROUND KEY ISSUES.** WE BELIEVE THAT SOCIAL INVESTMENTS CAN BE HIGHLY LEVERAGED BY BRINGING TOGETHER NONPROFIT, COMMUNITY AND GOVERNMENT LEADERS AND FUNDERS TO PLAN, SHARE, LEARN AND COLLABORATE. THE FOUNDATION OFTEN PLAYS THIS CRITICALLY IMPORTANT ROLE, AS WE HAVE RECENTLY, TO GENERATE SOLUTIONS FOR SUBSTANCE ABUSE, AT-RISK TEENS AND CREATING EDUCATIONAL INNOVATION FOR 21ST CENTURY SCHOOLS.
- **WE CREATE AND MANAGE GRANTMAKING PROGRAMS TO ACHIEVE BROAD IMPACT.** WE WORK WITH NONPROFIT PROVIDERS, FOUNDATION BOARDS, ADVISORY COMMITTEES AND COMMUNITY LEADERS TO FASHION GRANTMAKING PROGRAMS TO MEET SPECIFIC OBJECTIVES AS DETERMINED BY DONORS AND CLIENTS OR THE FOUNDATION’S BOARD OF GOVERNORS. HALLMARK PROGRAMS INCLUDE OUR INITIATIVE AROUND BUILDING THE CAPACITY AND LEADERSHIP OF THE NONPROFIT SECTOR, SERVING AS THE LARGEST PUBLIC PROVIDER OF POST-SECONDARY EDUCATION IN HAWAII AND OUR SUPPORT OF FAMILY FOUNDATIONS.
- **WE ARE THE RECOGNIZED RESOURCE ON NONPROFITS AND PHILANTHROPY.** THE FOUNDATION IS THE “GO TO” PLACE TO LEARN ABOUT THE WORK OF NONPROFIT AGENCIES, CHARITABLE GIVING AND THE CONTEXT AND TRENDS THAT AFFECT THEM. WE COMMISSION SURVEYS AND STUDIES TO TRACK INDUSTRY TRENDS, HOUSEHOLD GIVING, VOLUNTEERING AND EXECUTIVE TENURE. WE ORGANIZE WORKSHOPS AND CONFERENCES, AND PROVIDE COMMENTARY TO THE GENERAL PUBLIC THROUGH TRADITIONAL AND NEW MEDIA VENUES.

In 2016, HCF distributed more than

\$47 MILLION

to the community from over 750 funds established by individuals, families, and businesses that care about making Hawai'i a better place



Last year, your collective generosity supported the community in these areas:

ARTS & CULTURE	\$3.4M	GOVERNMENT & CIVICS	\$1.6M
COMMUNITY & ECONOMY	\$3.5M	HEALTH & WELFARE	\$7.8M
EDUCATION	\$12.7M	HUMAN SERVICES	\$5.9M
NATURAL ENVIRONMENT	\$4.1M	OTHER	\$494K

GRAND TOTAL

\$39.5 MILLION*

*Includes expenses related to the implementation of various programs and contracts. Does not include \$8.4 million in grants administered on behalf of private foundations and other clients.

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
808 Cleanups	47-3528201	501(c)(3)	Post Office Box 240341	Honolulu	HI	96824-0341	Environment	\$10,000.00
Adult Friends for Youth	99-0254581	501(c)(3)	3375 Koopaia Street #8290	Honolulu	HI	96819	Youth Development	\$20,000.00
After-School All-Stars Hawaii	27-4604870	501(c)(3)	4747 Kilanea Avenue, #207	Honolulu	HI	96816	Education	\$65,000.00
Aqahozo-Shalom Youth Village, Inc.	27-3530769	501(c)(3)	498 Seventh Avenue, 15th Floor	New York	NY	10018	Human Services	\$10,000.00
Agricultural Leadership Foundation Hawaii	99-0218901	501(c)(3)	P.O. Box 971795	Waipahu	HI	96797	Food, Agriculture, Nutrition	\$20,000.00
Aiia Kane Foundation for the Adv of Native Hawaiian Males	27-0502942	501(c)(3)	677 Ala Moana Blvd. #1015	Honolulu	HI	96813-5419	Arts, Culture & Humanities	\$15,000.00
Alex and Duke DeRago Foundation	45-0654567	501(c)(3)	P.O. Box 2128	Kamuela	HI	96743	Public Safety, Disaster Preparedness & Relief	\$5,000.00
Alexander & Baldwin Sugar Museum	99-020210	501(c)(3)	P.O. Box 125	Puunene	HI	96784	Arts, Culture & Humanities	\$15,000.00
Alliance for Drama Education	99-0208609	501(c)(3)	2165 H 10th Ave.	Honolulu	HI	96816	Food, Agriculture, Nutrition	\$32,750.00
Aloha Harvest	99-0344209	501(c)(3)	3599 Waiatae Ave #23	Honolulu	HI	96816	Arts, Culture & Humanities	\$32,750.00
Aloha Medical Mission	99-0234811	501(c)(3)	810 N. Vineyard Blvd.	Honolulu	HI	96817	Health	\$30,250.00
Aloha Performing Arts Company	99-0264271	501(c)(3)	P.O. Box 794	Kealahou	HI	96750	Arts - Performing Arts	\$9,000.00
Aloha School Early Learning Center Inc.	99-0185196	501(c)(3)	P.O. Box 1408	Hanalei	HI	96714	Education - Literacy	\$7,000.00
Aloha United Way	99-0073494	501(c)(3)	200 N. Vineyard Blvd., Ste. 700	Honolulu	HI	96817	Human Services	\$43,386.60
Aloha Week Hawaii, Incorporated	99-0078969	501(c)(3)	1060 Ala Moana Blvd., Bay 29/30	Honolulu	HI	96814	Hawaiian Culture, Language, and/or History	\$10,000.00
Alternative Structures International	99-0196090	501(c)(3)	86-660 Luahalei Homestead Road	Waipahu	HI	96792	Religion/Spiritual Development	\$37,517.00
American Cancer Society	13-1788491	501(c)(3)	2370 Nuuanu Ave	Honolulu	HI	96817	Health - Specific Disease-related	\$192,816.94
American Friends of New College Limited	13-2953688	501(c)(3)	CIP Capital L.P.	Wayne	PA	19087	Education - Higher Education	\$19,851.58
American Heart Association, Hawaii Affiliate	13-5613797	501(c)(3)	435 Devon Park Drive, Building 300	Honolulu	HI	96813-5485	Health - Disease Prevention, Health Promotion	\$10,486.55
American Heart Association, Inc.	13-5613797	501(c)(3)	677 Ala Moana Blvd, Suite 600	Phoenix	AZ	85062-8851	Health - Disease Prevention, Health Promotion	\$37,750.00
American Legion Auxiliary Foundation Inc	26-1484144	501(c)(3)	8945 North Meridian Street 2nd	Indianapolis	IN	46260	Arts, Culture & Humanities	\$5,000.00
American Lung Association of the Mountain Pacific	93-0386887	501(c)(3)	810 Richards Street, Suite 750	Honolulu	HI	96813	Health - Disease Prevention, Health Promotion	\$186,788.25
American Red Cross, Hawaii State Chapter	99-0073477	501(c)(3)	4155 Diamond Head Road	Honolulu	HI	96816	Human Services	\$82,054.37
American Wildlife Foundation	95-4607198	501(c)(3)	P.O. Box 1246	Molokai	OR	97038	Animal - related	\$9,305.25
ARC of Maui County	99-0109804	501(c)(3)	95 Mahalanai Street, Suite 17	Waialua	HI	96793	Human Services	\$12,500.00
ARCS Foundation, Inc. - Honolulu Chapter	51-0183563	501(c)(3)	P.O. Box 10052	Honolulu	HI	96816-0052	Education - Higher Education	\$1,595.00
Assets School	99-6001152	501(c)(3)	One Ohana Nui Way	Honolulu	HI	96818	Education	\$117,500.00
Assistance Dogs of Hawaii	99-0353694	501(c)(3)	PO Box 1803	Makawao	HI	96768	Human Services	\$37,100.00
Assistance League of Hawaii	23-7024314	501(c)(3)	1505 Young St	Honolulu	HI	96826	Human Services	\$10,250.00
Association of Fundraising Professionals - Aloha Chapter	99-0286990	501(c)(3)	P.O. Box 79099	Baltimore	MD	21279-0099	Philanthropy, Volunteerism & Grantmaking	\$10,000.00
Augsburg College	41-0694721	501(c)(3)	2211 Riverside Avenue	Minneapolis	MN	55454	Education - Higher Education	\$10,000.00
Awaianui	26-3841515	501(c)(3)	2667 Annu Place	Honolulu	HI	96819	Education	\$42,000.00
AYSO Section 7	95-6205398	501(c)(3)	PO Box 893097	Milliani	HI	96789	Recreation & Sports	\$21,465.96
Ballet Hawaii	99-0163014	501(c)(3)	777 S. Hotel Street, Ste 101	Honolulu	HI	96813	Arts - Performing Arts	\$35,000.00
Bay Clinic Inc.	99-0222784	501(c)(3)	224 Halli Street, Bldg. B	Hilo	HI	96720	Health - Disease Prevention, Health Promotion	\$75,000.00
Beach Environmental Awareness Campaign Hawaii	80-0182443	501(c)(3)	P.O. Box 25284	Honolulu	HI	96825	Environment	\$14,000.00
Big Brothers Big Sisters Hawaii, Inc.	99-0109970	501(c)(3)	418 Kuwili Street, Ste. 106	Honolulu	HI	96817	Youth Development	\$94,715.00
Big Island Meditation, Inc.	99-0343488	501(c)(3)	P.O. Box 7020	Kamuela	HI	96743	Human Services	\$6,000.00
Big Island Substance Abuse Council	99-0118043	501(c)(3)	135 Puuhonu Way, Suite 201	Hilo	HI	96720	Health	\$75,000.00
Bikestrane Hawaii	46-4561541	501(c)(3)	999 Bishop St., Suite 1202	Honolulu	HI	96813	Sustainability	\$40,000.00
Bishop Museum	99-0161980	501(c)(3)	1525 Bernice St.	Honolulu	HI	96817-2704	Arts - Museum	\$289,227.03
Bloomsburg Area High School	23-1667959	Public Agencies	1200 Railroad St.	Bloomsburg	PA	17815	Education - Grades K-12	\$6,954.33
Blue Planet Foundation	20-8247917	501(c)(3)	55 Merchant Street, Ste 1700	Honolulu	HI	96813	Environment	\$32,694.08
Bobby Benson Center	99-0243991	501(c)(3)	56-660 Kamehameha Hwy.	Kahuku	HI	96731	Human Services	\$28,074.00
Born Free USA United with Animal Protection Institute	94-6187633	501(c)(3)	P.O. Box 22505	Sacramento	CA	95822	Animal - related	\$9,305.25
Boy Scouts of America - Maui County Council	99-0074594	501(c)(3)	200 Lihilo Street	Waialua	HI	96793	Youth Development	\$5,000.00
Boy Scouts of America - Maui County Council	75-2615978	501(c)(3)	1325 W Waihi Hill Lane	Iwingu	TX	75038	Youth Development	\$7,000.00
Boys & Girls Club of Hawaii	99-6005407	501(c)(3)	345 Queen St., Suite 900	Honolulu	HI	96813	Youth Development	\$63,770.00
Boys and Girls Club of the Big Island	81-0515345	501(c)(3)	100 Kamehameha St.	Hilo	HI	96720	Youth Development	\$68,000.00
Boys and Girls Clubs of Maui, Inc.	99-0272347	501(c)(3)	100 Kanihoa Ave	Kahuku	HI	96732	Youth Development	\$23,500.00
Boys to Men Mentoring Network, Inc.	46-2253454	501(c)(3)	Post Office Box 1702	Kealahou	HI	96750	Youth Development	\$25,500.00
Bucknell University	24-0772407	501(c)(3)	301 Market St., Ste. 2	Lewistown	PA	17837	Education - Higher Education	\$6,954.33
Camier Choice	27-2836997	501(c)(3)	PO Box 2426	Hyannis	MA	02601	Youth Development	\$10,000.00
CARE, Inc	13-1685039	501(c)(3)	650 First Avenue, 2nd Floor	New York	NY	10016-3240	Human Services	\$5,876.64
Castle Medical Center	99-0107330	501(c)(3)	640 Ulukahi St.	Kailua	HI	96734-4498	Health	\$150,000.00

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Cathedral Church of St. Andrew	99-0090143	501(c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Religion/Spiritual Development	\$49,519.21
Catholic Charities Hawaii	99-0073547	501(c)(3)	Clarence T.C. Ching Campus 1822 Ke eaunoku Street	Honolulu	HI	96822	Housing	\$57,840.67
Center for Food Safety	52-2165893	501(c)(3)	660 Pennsylvania Ave., SE #302	Washington	DC	20003	Environment	\$58,300.00
Center for Tomorrow's Leaders	46-3490591	501(c)(3)	25 Prospect Street	Honolulu	HI	96813	Youth Development	\$36,250.00
Central Union Church of Honolulu	99-0076013	501(c)(3)	1680 S. Beretania St.	Honolulu	HI	96826	Religion/Spiritual Development	\$9,867.56
Chamber Music Hawaii	99-0215895	501(c)(3)	P.O. Box 61939	Honolulu	HI	96839	Arts, Culture & Humanities	\$10,250.00
Child and Family Service	99-0073483	501(c)(3)	200 N. Vineyard Blvd. Bldg. B	Honolulu	HI	96817	Human Services	\$77,185.55
Children's Discovery Center	99-0241632	501(c)(3)	111 Ohe Street	Honolulu	HI	96813-5517	Youth Development	\$5,000.00
Chinese Catholic Club	99-6007779	501(c)(3)	P.O. Box 683	Aiea	HI	96701	Religion/Spiritual Development	\$5,774.00
Christ United Methodist Church of Honolulu	99-0077812	501(c)(3)	1639 Keeaumoku St	Honolulu	HI	96822	Religion/Spiritual Development	\$35,828.63
Christian Appalachian Project	61-0661137	501(c)(3)	2610 Palumbo Dr.	Lexington	KY	40509	Religion/Spiritual Development	\$8,041.92
Church of the Holy Innocents	31-1629166	501(c)(3)	PO Box 606	Lahaina	HI	96767	Religion/Spiritual Development	\$5,881.00
City of Kingsley, Iowa	42-6004841	Public Agencies	P.O. Box 400	Kingsley	IA	51028	Education - Library	\$8,367.56
Comny Based Education Support Svcs - Friends of Connections	99-0354795	501(c)(3)	174 Kamehameha Ave.	Hilo	HI	96720	Education	\$10,000.00
Collaborative Leaders Network	27-4662010	501(c)(3)	720 University Ave, Ste. 200	Los Gatos	CA	95032	Community Development	\$575,000.00
Common Sense Media	41-2024986	501(c)(3)	650 Townsend Street Suite 375	San Francisco	CA	94103-6221	Public Policy & Advocacy	\$5,000.00
Community Health Outreach Work to Prevent Aids	99-0303304	501(c)(3)	48 Lono Avenue	Kahului	HI	96732	Health	\$100,000.00
Community Health Outreach Work to Prevent Aids	99-0284222	501(c)(3)	677 Ala Moana Blvd., Suite 226	Honolulu	HI	96813	Health - Specific Disease-related	\$25,000.00
Compassion & Choices	84-1328829	501(c)(3)	PO Box 101810	Denver	CO	80250	Health	\$204,841.47
Conservation International Foundation	52-1497470	501(c)(3)	2011 Crystal Drive, Suite 500	Arlington	VA	22202	Environment	\$28,400.00
Daniel R Sayre Memorial Foundation Inc	26-1097159	501(c)(3)	PO Box 1285	Kailua Kona	HI	96745	Human Services	\$5,000.00
Diamond Head State Monument Foundation	74-3236159	501(c)(3)	3188 Wai'alea Ave., Suite 101	Honolulu	HI	96816	Environment	\$23,126.00
Diamond Head Theatre	99-0073495	501(c)(3)	520 Makapuu Avenue	Honolulu	HI	96816	Arts - Performing Arts	\$19,340.00
DonorsChoose.org	13-4129457	501(c)(3)	Financial Operations 134 West 37th Street, Floor 11	New York	NY	10018	Education	\$51,505.91
Dunwoody College of Technology	41-0693856	501(c)(3)	818 Dunwoody Blvd	Minneapolis	MN	55403	Education - Higher Education	\$34,315.00
E Malama I Na Keiki O Lanai Preschool	99-0208381	501(c)(3)	P.O. Box 630327	Lanai City	HI	96763	Education - Early Childhood	\$10,000.00
Earthjustice	94-1730465	501(c)(3)	50 California St., Suite 500	San Francisco	CA	94111	Environment	\$12,000.00
Easter Seals Hawaii	99-0075235	501(c)(3)	710 Green Street	Honolulu	HI	96813	Human Services	\$74,199.88
East-West Center	99-0161603	501(c)(3)	1601 East West Rd.	Honolulu	HI	96848	Environment	\$76,000.00
East-West Center Foundation	99-0218752	501(c)(3)	1601 East West Rd.	Honolulu	HI	96848-1601	Arts - Visual Arts	\$12,800.00
Ebb & Flow Arts	31-1725221	501(c)(3)	Box 1081	Kula	HI	96790	Arts, Culture & Humanities	\$50,000.00
Edith Kanakahe Foundation	99-0294540	501(c)(3)	1500 Kalaianana'ole Avenue	Hilo	HI	96720-4914	Environment	\$40,000.00
Effective Planning Innovative Communication, Inc.	99-0333370	501(c)(3)	1130 N. Nimitz Highway, Suite C-210	Honolulu	HI	96817	Youth Development	\$144,935.55
Elelele Elementary School PTSA	23-7209287	501(c)(3)	P.O. Box 38	Elelele	HI	96705	Education	\$13,861.00
Empower Oahu	99-0345259	501(c)(3)	P. O. Box 983	Wailua	HI	96791	Community Development	\$9,500.00
Environment Hawaii	99-0292149	501(c)(3)	72 Kapoliwai Street	Wailua	HI	96720	Environment	\$15,000.00
Family Life Center	99-0225042	501(c)(3)	95 South Kane Street	Kahului	HI	96732	Housing	\$76,880.00
Family Promise of Hawaii	20-2645489	501(c)(3)	245 N. Kukui St, Suite 101	Honolulu	HI	96817	Housing	\$37,250.00
Family Support Services of West Hawaii	99-0230341	501(c)(3)	75-127 Lunalu'ie Rd., Ste 11	Kailua-Kona	HI	96740	Health	\$37,969.00
Farrington Alumni and Community Foundation	99-0171947	501(c)(3)	P.O. Box 4261	Honolulu	HI	96812	Education - Higher Education	\$13,479.00
Feed My Sheep Inc	91-2196666	501(c)(3)	PO Box 847	Puunene	HI	96784	Food, Agriculture, Nutrition	\$15,000.00
First Presbyterian Church of Honolulu	99-0108712	501(c)(3)	45-550 Konoale Rd.	Kaneohe	HI	96744	Religion/Spiritual Development	\$15,500.00
Friends of Hakalau Forest National Wildlife Refuge	99-0330168	501(c)(3)	P.O. Box 437200	Kamuela	HI	96743-7141	Health	\$40,000.00
Friends of Hawaii Volcanoes National Park	68-0634915	501(c)(3)	P.O. Box 6065	Hilo	HI	96720	Education	\$85,000.00
Friends of Hawaii's Urban Forest	31-1577169	501(c)(3)	P.O. Box 653	Volcano	HI	96785	Education	\$30,000.00
Friends of Iolani Palace	99-0115665	501(c)(3)	P.O. Box 2259	Honolulu	HI	96707	Environment	\$8,000.00
Friends of the Children's Justice Center of East Hawaii Inc.	99-0279734	501(c)(3)	92-963 Hunekei Place	Kapolei	HI	96804	Arts, Culture & Humanities	\$36,215.00
Friends of the Children's Justice Center of Maui, Inc.	99-0281559	501(c)(3)	1773-A Wili, Pa Loop	Hilo	HI	96720	Human Services	\$11,000.00
Friends of the Children's Justice Centers of Oahu	27-3663109	501(c)(3)	3019 Pali Hwy	Wailuku	HI	96733	Human Services	\$18,000.00
Friends of the Future	99-0296604	501(c)(3)	P. O. Box 2655	Kamuela	HI	96817	Youth Development	\$52,971.54
Friends of the Library - Waikoloa Region	27-2306762	501(c)(3)	PO Box 383293	Waikoloa	HI	96738	Community Development	\$35,500.00
Friends of the Library Kahuku (FOLK)	99-0293758	501(c)(3)	55-020 Kamehameha Hwy	Kahuku	HI	96731	Education - Library	\$5,000.00
Friends of the Palace Theater	99-0352607	501(c)(3)	38 Halli St.	Hilo	HI	96720	Education	\$18,500.00
Friends of The Panewa Zoo	99-0248039	501(c)(3)	PO Box 738	Keauau	HI	96749	Animal - related	\$5,000.00

****PUBLIC DISCLOSURE COPY****

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Friends of Thelma Parker Memorial Library	99-0297973	501(c)(3)	67-1209 Mamalaha Hwy	Kaunaloa	HI	96743	Education - Library	\$26,754.00
Full Life	99-0350129	501(c)(3)	79-7460 Mamalaha Hwy, Suite# 212	Kaunaloa	HI	96750	Mental Health	\$8,351.00
Garden Island Arts Council	99-0190207	501(c)(3)	P.O. Box 827	Lihue	HI	96766	Arts, Culture & Humanities	\$5,000.00
Garden Island Resource Conservation and Development, Inc.	99-0288553	501(c)(3)	4253 Rice Street, Suite C	Lihue	HI	96766-1315	Environment	\$103,000.00
Girl Scouts of Hawaii	99-0073488	501(c)(3)	410 Akinson Drive, Suite 2E1, Box 3	Waimanalo	HI	96814	Education	\$42,975.00
God's Country Waimanalo	20-3378071	501(c)(3)	41-830 Kalaniana'ole Hwy	Waimanalo	HI	96795	Food, Agriculture, Nutrition	\$5,000.00
Goodwill Industries of Hawaii, Inc.	99-6001264	501(c)(3)	2610 Kilihau Street	Honolulu	HI	96819	Employment & Training	\$33,000.00
Grassroot Institute of Hawaii Inc.	99-0354937	501(c)(3)	335 Merchant St #3377	Honolulu	HI	96813	Public Policy & Advocacy	\$18,200.00
Gregory House Programs	99-0285111	501(c)(3)	200 N. Vineyard Blvd #A310	Honolulu	HI	96817	Health - Disease Prevention, Health Promotion	\$5,000.00
Grow Some Good	46-4364775	501(c)(3)	1215 S. Kihnei Rd., Suite O #1047	Kihnei	HI	96753	Education	\$5,000.00
Guide Dogs of HI Adaptive Aids Canines & Advoc for the Blind	99-0103779	501(c)(3)	747 Amama Street, #407	Honolulu	HI	96814	Human Services	\$192,551.30
Habitat for Humanity West Hawaii	99-0355149	501(c)(3)	P.O. Box 4619	Kaunaloa	HI	96745	Housing	\$25,000.00
Hale Kapa, Inc.	23-7061499	501(c)(3)	615 Piikoi St., Suite #203	Honolulu	HI	96814-3139	Human Services	\$45,500.00
Hale Mamo	99-0143109	501(c)(3)	200 Hina Ave.	Kahului	HI	96732-1821	Human Services	\$30,000.00
Hale Maku Health Services	99-0080460	501(c)(3)	472 Kaulana Street	Kahului	HI	96732	Human Services	\$35,000.00
Hale 'Opio Kauai, Inc.	99-0155279	501(c)(3)	2959 Umi St	Lihue	HI	96766	Education	\$28,870.92
Haleiwa Main Street	99-0265444	501(c)(3)	66-434 B Kamemeha Hwy	Haleiwa	HI	96712	Community Development	\$10,000.00
Hailimaile Community Garden	46-1683572	501(c)(3)	P O Box 1296	Puunene	HI	96784	Food Agriculture, Nutrition	\$8,000.00
Hanalei Health Center Inc.	99-0115515	501(c)(3)	45-549 Puumenua Street	Honokaa	HI	96727	Health	\$108,234.00
Hana Youth Center	99-0276738	501(c)(3)	P.O. Box 464	Hana	HI	96713	Youth Development	\$5,000.00
Hanalei School	99-0074143	501(c)(3)	1922 Makiki St.	Honolulu	HI	96822	Education - Grades K-12	\$154,630.22
Hanalei Schools	23-734963	501(c)(3)	94-294 Anania Dr.	Miliama	HI	96789	Education	\$40,000.00
Hanalei School (PTA Hawaii Congress)	99-0305469	501(c)(3)	P.O. Box 46	Hanalei	HI	96714	Education	\$28,184.00
Hanauld College Class Endowment Fund	04-2103380	501(c)(3)	124 Moun Auburn St., Suite 430	Cambridge	MA	02138-5762	Education - Higher Education	\$32,484.44
Hawaii Leadership Forum	45-4910317	501(c)(3)	700 Bishop St., Suite 1701	Honolulu	HI	96813	Community Development	\$2,699,750.00
Hawaii Academy of Performing Arts	99-0339135	501(c)(3)	1159 Nuuanu Ave.	Honolulu	HI	96817	Arts - Performing Arts	\$12,500.00
Hawaii Agricultural Foundation	26-0639538	501(c)(3)	P.O. Box 236010	Honolulu	HI	96823-3519	Food Agriculture, Nutrition	\$10,000.00
Hawaii Agriculture Research Center	99-0040700	501(c)(3)	P.O. Box 100	Kunua	HI	96759	Environment	\$23,481.00
Hawaii Alliance for Arts in Education	99-0211535	501(c)(3)	PO Box 3948	Honolulu	HI	96812-3948	Arts - Visual Arts	\$86,750.00
Hawaii Alliance for Community-Based Economic Development	99-0308587	501(c)(3)	677 Ala Moana Blvd., Ste 702	Honolulu	HI	96813	Community Development	\$30,000.00
Hawaii Alliance for Progressive Action	46-5531723	501(c)(3)	PO Box 1534	Kepea	HI	96746	Environment	\$62,500.00
Hawaii Alliance of Nonprofit Organizations	99-0073497	501(c)(3)	33 South King Street, Suite 501	Honolulu	HI	96813	Community Development	\$70,000.00
Hawaii Applesed Center for Law & Economic Justice	76-0748976	501(c)(3)	Post Office Box 37952	Honolulu	HI	96837-0952	Civil Rights/Civil Liberties	\$37,750.00
Hawaii Association of Independent Schools	23-7067376	501(c)(3)	1585 Kapiolani Blvd., #1212	Honolulu	HI	96814	Education	\$27,000.00
Hawaii Branch of the International Dyslexia Association	99-0238843	501(c)(3)	PO Box 893670	Miliani	HI	96789-0670	Education	\$5,000.00
Hawaii Canines for Independence, Inc.	99-0353694	501(c)(3)	PO Box 1803	Makawao	HI	96768	Animal - related	\$10,000.00
Hawaii Concert Society	99-0150166	501(c)(3)	P.O. Box 233	Hilo	HI	96721	Arts - Performing Arts	\$5,000.00
Hawaii Conservation Alliance Foundation	20-5591648	501(c)(3)	677 Ala Moana Blvd., Suite 320	Honolulu	HI	96813	Environment	\$22,500.00
Hawaii Council for the Humanities	99-0153704	501(c)(3)	3599 Waiiale Ave., Suite 23	Honolulu	HI	96816	Arts, Culture & Humanities	\$17,250.00
Hawaii First Community Ventures	26-2128617	501(c)(3)	PO Box 446	Kamuela	HI	96743	Community Development	\$18,000.00
Hawaii Foodbank	99-0220699	501(c)(3)	2611 Kilihau Street	Honolulu	HI	96819	Food Agriculture, Nutrition	\$45,929.50
Hawaii Habitat for Humanity Association, Inc.	99-0329292	501(c)(3)	2501 Young St #82	Honolulu	HI	96826	Environment	\$10,000.00
Hawaii Health Information Exchange	41-2201519	501(c)(3)	900 Fort Street Mall, Ste. 1305	Honolulu	HI	96813	Health	\$50,000.00
Hawaii HomeOwnership Center	68-0544935	501(c)(3)	1259 Alaia St. #201	Honolulu	HI	96817	Housing	\$32,500.00
Hawaii International Film Festival	99-1094293	501(c)(3)	2270 Kalaheua Ave Ste 1702	Honolulu	HI	96815	Tourism & Visitor-related	\$6,400.00
Hawaii Island Adult Care, Inc.	99-0280373	501(c)(3)	680 Iwilei Road, Suite 100	Honolulu	HI	96817	Arts - Visual Arts	\$22,066.00
Hawaii Island Humane Society	99-6009437	501(c)(3)	34 Rainbow Drive	Hilo	HI	96720	Human Services	\$93,000.00
Hawaii Japanese Center	47-0863357	501(c)(3)	74-5225 Queen Kaahumanu Highway	Kaunaloa	HI	96740	Animal - related	\$10,000.00
Hawaii LGBT Legacy Foundation	22-3969736	501(c)(3)	751 Kamelelehu Avenue	Hilo	HI	96720	Arts, Culture & Humanities	\$5,000.00
Hawaii Lions Foundation	99-6010563	501(c)(3)	PO Box 23300	Honolulu	HI	96822	Human Services	\$13,526.46
Hawaii Literary, Inc.	23-7198698	501(c)(3)	P.O. Box 834	Honolulu	HI	96808	Health	\$87,544.00
Hawaii Maoli	94-3274865	501(c)(3)	245 N. Kukuia Street Suite 202	Honolulu	HI	96817	Education - Literacy	\$97,715.00
Hawaii Meats on Wheels, Inc.	99-0198132	501(c)(3)	P.O. Box 3866	Honolulu	HI	96812	Human Services	\$20,000.00
Hawaii National Guard Youth Challenge Academy	81-0625413	501(c)(3)	P.O. Box 61184	Honolulu	HI	96839	Food Agriculture, Nutrition	\$30,420.17
Hawaii Opera Theatre	99-0197758	501(c)(3)	848 S. Beretania St., Ste. 301	Honolulu	HI	96707-0348	Youth Development	\$10,000.00
					HI	96813	Arts - Performing Arts	\$48,232.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Hawaii Pacific University	99-0113930	501(c)(3)	Attn: Financial Aid Office 1164 Fort Street, Suite 210 E	Honolulu	HI	96813	Education - Higher Education	\$65,189.90
Hawaii Performing Arts Company, Ltd.	99-0148833	501(c)(3)	2833 East Manna Road	Honolulu	HI	96822	Arts - Performing Arts	\$31,132.00
Hawaii Performing Arts Festival	86-1138670	501(c)(3)	PO Box 474	Kamuela	HI	96743	Arts - Performing Arts	\$66,000.00
Hawaii Preparatory Academy	99-0078306	501(c)(3)	65-1692 Kohala Mountain Road	Kamuela	HI	96743	Education - Grades K-12	\$51,753.68
Hawaii Primary Care Association	99-0268275	501(c)(3)	1003 Bishop Street Palahi Tower, Suite 1810	Honolulu	HI	96813	Health	\$45,000.00
Hawaii Public Health Institute	68-0637054	501(c)(3)	850 Richards Street, Suite 201	Honolulu	HI	96813	Community Development	\$50,000.00
Hawaii Public Radio	51-0191809	501(c)(3)	734 Kahaia Street	Honolulu	HI	96814	Arts, Culture & Humanities	\$26,412.25
Hawaii Public Television Foundation dba PBS Hawaii	99-0334518	501(c)(3)	dba PBS Hawaii P O Box 11599	Honolulu	HI	96828	Arts, Culture & Humanities	\$852,458.17
Hawaii Society for Technology in Education	99-0329680	501(c)(3)	PO Box 4497	Honolulu	HI	96812	Education	\$37,750.00
Hawaii State Bar Foundation	45-5444938	501(c)(3)	1100 Alakea Street, Ste. 1000	Honolulu	HI	96813	Legal Services	\$15,000.00
Hawaii Symphony Orchestra	45-2861988	501(c)(3)	3610 Waiialea Ave	Honolulu	HI	96813	Arts - Performing Arts	\$319,786.22
Hawaii Wildlife Center	20-1489691	501(c)(3)	P.O. Box 551752	Kapaau	HI	96755	Arts - Performing Arts	\$18,100.00
Hawaii Wildlife Fund	99-0326669	501(c)(3)	P.O. Box 70	Volcano	HI	96785	Environment	\$6,000.00
Hawaii Women in Filmmaking	46-3144513	501(c)(3)	1159 Nuuanu Avenue	Honolulu	HI	96817-5121	Arts - Visual Arts	\$5,000.00
Hawaii Youth Service Network	99-0204777	501(c)(3)	677 Ala Moana Blvd., Suite 904	Honolulu	HI	96813	Youth Development	\$15,000.00
Hawaii Youth Symphony Association	99-0119771	501(c)(3)	1110 University Ave., Ste. 200	Honolulu	HI	96826	Arts - Performing Arts	\$40,518.09
Hawaiian Humane Society	99-0073490	501(c)(3)	2700 Waiialea Avenue	Honolulu	HI	96826	Animal - related	\$209,234.03
Hawaiian Islands Land Trust	99-0335223	501(c)(3)	PO Box 965	Waiuku	HI	96793	Environment	\$58,000.00
Hawaiian Kamalii, Inc.	99-0295943	501(c)(3)	P.O. Box 5053	Kahului	HI	96732	Recreation & Sports	\$5,000.00
Hawaiian Mission Children's Society	99-0073491	501(c)(3)	535 S. King St.	Honolulu	HI	96813	Arts - Museum	\$58,326.00
Hawaii's Thousand Friends	99-0212257	501(c)(3)	25 Maluniu Avenue, Suite 102 PMB 282	Kailua	HI	96734	Environment	\$6,757.75
Helping Angels of Hawaii	46-2048740	501(c)(3)	277 Kukui Street Unit 103	Hilo	HI	96720-2672	Housing	\$10,000.00
Helping Hands Hawaii	23-7365077	501(c)(3)	2100 North Nimitz Highway	Honolulu	HI	96813	Human Services	\$26,500.00
Hermann Eye Fund	74-2145014	501(c)(3)	6400 Fannin St., Ste 190	Houston	TX	77030	Health	\$5,000.00
Hilipaka, LLC	26-1537168	501(c)(3)	59-864 Kamehameha Hwy.	Haleiwa	HI	96712	Environment	\$14,600.00
Hilo Bayfront Trails	46-0781719	501(c)(3)	505 Kilauea Avenue, Apt B	Hilo	HI	96720	Environment	\$5,000.00
Historic Hawaii Foundation	23-7441972	501(c)(3)	680 Iwilei Road, Ste 690	Honolulu	HI	96817	Arts, Culture & Humanities	\$22,028.00
Hoa Aina 'O Makaha	99-0298280	501(c)(3)	84-766 Lahaia St.	Waianae	HI	96792	Education	\$10,000.00
Hokoua United Church of Christ	99-0349152	501(c)(3)	P.O. Box 384239	Waikeola	HI	96738	Religion/Spiritual Development	\$5,000.00
Hokoua Foundation for Arts and Culture	99-0317895	501(c)(3)	78-6670 Mamealoha Hwy	Holualoa	HI	96725	Arts, Culture & Humanities	\$65,400.00
Honolulu Academy of Arts dba Honolulu Museum of Art	99-0079713	501(c)(3)	dba Honolulu Museum of Art 900 South Beretania Street	Honolulu	HI	96814	Arts - Museum	\$450,306.47
Honolulu Armed Services YMCA of the USA	99-0075037	501(c)(3)	1260 Pierce Street, Suite 145	Pearl Harbor	HI	96860	Education	\$22,500.00
Honolulu Civil Beat Inc	81-2803662	501(c)(3)	3465 Waiialea Avenue #200	Honolulu	HI	96816	Education	\$5,500.00
Honolulu Community Action Program	99-0140622	501(c)(3)	33 South King Street, Suite 300	Honolulu	HI	96813	Human Services	\$15,000.00
Honolulu Gay and Lesbian Cultural Foundation	99-0327540	501(c)(3)	1670 Makaloa Street • #204, PMB #370	Honolulu	HI	96814	Arts - Performing Arts	\$7,000.00
Honolulu Habitat for Humanity	99-0261871	501(c)(3)	922 Austin Lane #C-1	Honolulu	HI	96817	Housing	\$5,000.00
Honolulu Printmakers	99-0253261	501(c)(3)	1111 Victoria Street	Honolulu	HI	96814	Arts - Visual Arts	\$11,800.00
Honolulu Theatre for Youth	99-0107563	501(c)(3)	1449 Bethel St., Ste 700	Honolulu	HI	96813	Arts, Culture & Humanities	\$263,407.57
Honolulu Wind Ensemble	99-0213743	501(c)(3)	680 Iwilei Rd., Suite 410	Honolulu	HI	96819	Arts - Performing Arts	\$20,000.00
Honolulu Zoological Society	23-7057714	501(c)(3)	151 Kapahulu Avenue	Honolulu	HI	96815	Animal - related	\$92,638.57
Hookaana	45-2517616	501(c)(3)	PO Box 342146	Kailua	HI	96734	Arts, Culture & Humanities	\$25,000.00
HOPE Services Hawaii, Inc.	27-3412984	501(c)(3)	296 Kilauea Avenue	Hilo	HI	96720	Advancing Nonprofits	\$30,000.00
Hope Street Group	45-0497577	501(c)(3)	13636 Ventura Boulevard #383	Sherran Oaks	CA	91423	Education	\$100,000.00
Hospice Hawaii	99-0203930	501(c)(3)	860 Iwilei Road	Honolulu	HI	96817	Health	\$309,014.95
Hospice Maui, Inc.	99-0215149	501(c)(3)	400 Mahalani St.	Waiuku	HI	96793	Health	\$26,450.00
Hospice of Hilo	99-0218512	501(c)(3)	1011 Waiuanu Avenue	Hilo	HI	96720	Human Services	\$32,000.00
Hospice of Kona, Inc.	99-0246297	501(c)(3)	PO Box 4130	Kealahouka	HI	96745-4130	Human Services	\$8,000.00
HUGSS-Help, Understanding Group Support	99-0213394	501(c)(3)	3636 Kilauea Avenue	Honolulu	HI	96816-2318	Human Services	\$34,455.00
Hui Aloha Kinohi	26-1868690	501(c)(3)	P.O. Box 1868	Kamuela	HI	96743	Environment	\$33,834.06
Hui Kakoo O Laupahoehoe	45-3084056	501(c)(3)	PO Box 274	Laupahoehoe	HI	96780	Education	\$7,500.00
Hui Makaanana o Makaha	99-0344133	501(c)(3)	PO Box 1225	Hanalei	HI	96714	Environment	\$26,250.00
Hui Maimala Learning Center	99-0153863	501(c)(3)	375 Mahalani Street	Waiuku	HI	96793	Education - Grades K-12	\$16,500.00
Hui Maimala O Ke Kai Foundation	99-0356784	501(c)(3)	41-477 Hihimanu Street	Waimanalo	HI	96795	Youth Development	\$40,000.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Hui Nobeau	99-6012378	501(c)(3)	2841 Baldwin Avenue	Makawao	HI	96768	Arts, Culture & Humanities	\$51,100.00
Hui Ohinawa	99-0349994	501(c)(3)	PO Box 1793	Hilo	HI	96721-1793	Community Development	\$7,050.00
Hula Preservation Society	99-0350425	501(c)(3)	P.O. Box 6274	Kaheche	HI	96744	Hawaiian Culture, Language, and/or History	\$5,139.00
I Ola Lahui, Inc.	20-8924382	501(c)(3)	677 Ala Moana Blvd., Suite 904	Honolulu	HI	96813	Health	\$75,000.00
IHS, The Institute for Human Services, Inc.	99-0199107	501(c)(3)	546 Ka aahi St.	Honolulu	HI	96817	Human Services	\$75,915.33
Ihua Family Services	99-0194402	501(c)(3)	161 S. Waikea Ave.	Kahului	HI	96732	Education	\$35,700.00
In Sync Ventures, Inc	45-376-1887	Other	175 Lower Waiehu Beach Rd	Wailuku	HI	96793	Education - Library	\$6,440.00
Institute for Asian Democracy	22-3112740	501(c)(3)	3509 Connecticut Ave NW 945	Washington	DC	20008	Civil Rights/Civil Liberties	\$10,000.00
Institute for Native Pacific Education and Culture	99-0315193	501(c)(3)	1001 Kamohia Blvd., Suite #226	Kapolei	HI	96707	Education	\$75,000.00
Institute for Nonprofit News	27-2614911	501(c)(3)	Post Office Box 8606	Calabasas	CA	91372	Education	\$10,000.00
Iolani School	99-0073502	501(c)(3)	563 Kamuku Street	Honolulu	HI	96826	Education - Early Childhood	\$10,000.00
Iowa State University Foundation	42-1143702	501(c)(3)	2505 Elmwood Dr.	Ames	IA	50010	Education - Higher Education	\$8,367.56
Island Pacific Academy	68-0534162	501(c)(3)	909 Haunaea Street	Kapolei	HI	96707	Education	\$5,000.00
Island School	99-0171474	501(c)(3)	3-1875 Kaunuauli Highway	Lihue	HI	96766-9597	Education	\$58,927.00
Jamyang Foundation	33-0386414	501(c)(3)	5998 Alcala Park	San Diego	CA	92110	Religion/Spiritual Development	\$10,000.00
Japan America Society of Hawaii	99-0359990	501(c)(3)	1600 Kapiolani Blvd., Suite 204	Honolulu	HI	96814	Education	\$10,000.00
Japanese Cultural Center of Hawaii	99-0256147	501(c)(3)	2454 South Beretania Street	Honolulu	HI	96826	Arts, Culture & Humanities	\$8,003.20
Joyful Heart Foundation	72-1519537	501(c)(3)	32 West 22nd Street, 4th Floor	New York	NY	10010	Health	\$22,500.00
Junior Achievement of Hawaii, Inc.	99-0088861	501(c)(3)	1888 Kalakua Avenue Suite C-312	Honolulu	HI	96815	Youth Development	\$38,900.00
Juvenile Diabetes Research Foundation International	23-1907729	501(c)(3)	26 Broadway 14th Floor	New York	NY	10004	Health	\$5,000.00
Ka Hale O Na Keiki Inc.	99-0350538	501(c)(3)	45-3668 Honoka Waipio Rd.	Honokaa	HI	96727	Education - Early Childhood	\$10,000.00
Ka Lima O Mau	99-0105491	501(c)(3)	95 Mahalanai Street	Wailuku	HI	96793	Employment & Training	\$7,500.00
Ka Ohana O Kalapapa	72-1595460	501(c)(3)	P.O. Box 1111	Kalaupapa	HI	96742	Civil Rights/Civil Liberties	\$13,000.00
Kaelepuu Elementary School	99-6001081	Public Agencies	530 Keolu Drive	Kailua	HI	96734-3938	Education	\$30,815.00
Kaehuli Theatre Foundation	99-0200138	501(c)(3)	P.O. Box 549	Kamuela	HI	96743	Arts - Performing Arts	\$75,000.00
Kahuku Medical Center	87-0805301	501(c)(3)	56-117 Pualealea St.	Kahuku	HI	96731	Health	\$5,000.00
Kailua Village Business Improvement District, Inc.	30-0465878	501(c)(3)	75-5751 Kuakini Hwy., #202	Kailua-Kona	HI	96740	Community Development	\$19,000.00
Kakoo Owi	57-1236490	501(c)(3)	46-005 Kawa St. Suite 104	Kaheche	HI	96744	Community Development	\$5,000.00
Kaithi-Palana Culture & Arts Society, Inc.	23-7154899	501(c)(3)	357 N. King Street	Honolulu	HI	96817	Education - Literacy	\$10,000.00
Kaikoikiehu-Ei Sistema	27-3756652	501(c)(3)	1735 Dole Street	Honolulu	HI	96822	Arts - Performing Arts	\$35,000.00
Kanu o ka Aina Learning Ohana	99-0352665	501(c)(3)	P.O. Box 6511	Kamuela	HI	96743	Education	\$35,500.00
Kanuiapouo, Inc.	99-0347359	501(c)(3)	PO Box 12	Anahola	HI	96703	Education	\$12,861.00
Kapa & Elementary School PTSA	99-0187607	501(c)(3)	4886 Kawaihau Road	Kapaa	HI	96746	Education	\$20,950.00
Kapioalani Health Foundation	99-0246364	501(c)(3)	55 Merchant St., 26th Flr.	Honolulu	HI	96813	Health - Hospitals	\$308,322.50
Kapioalani Medical Center for Women & Children	99-0177350	501(c)(3)	1319 Punahou Street	Honolulu	HI	96826	Health - Hospitals	\$13,041.92
Kauai Academy of Creative Arts	99-0251460	501(c)(3)	PO Box 481	Lihue	HI	96766	Arts, Culture & Humanities	\$18,000.00
Kauai Economic Development Board	99-0231581	501(c)(3)	4290 Rice St.	Lihue	HI	96766	Arts, Culture & Humanities	\$10,000.00
Kauai Food Bank Inc.	99-0317431	501(c)(3)	3285 A Waapa Road	Lihue	HI	96766	Food, Agriculture, Nutrition	\$20,000.00
Kauai Habitat for Humanity	99-0302595	501(c)(3)	P.O. Box 28	Eleele	HI	96705	Housing	\$49,000.00
Kauai Japanese Cultural Society, Inc.	47-4374055	501(c)(3)	Post Office Box 328	Lihue	HI	96766	Community Development	\$5,000.00
Kauai Museum Association, Ltd.	99-0105151	501(c)(3)	4428 Rice St.	Lihue	HI	96766	Arts, Culture & Humanities	\$20,000.00
Kauai Planning and Action Alliance	20-1579949	501(c)(3)	2959 Umi Street, Suite 201	Lihue	HI	96766	Community Development	\$20,000.00
Kauai Robotics Alliance	45-2718786	501(c)(3)	2970 Kele Street, Suite 205	Lihue	HI	96766	Education	\$12,000.00
Ke Ahi Paahai Foundation	94-3263044	501(c)(3)	567 S. King St., Ste 160	Honolulu	HI	96813	Food, Agriculture, Nutrition	\$10,000.00
Ke Kula 'o Nawahikoakalani opu'u	05-0564297	Public Agencies	16-120 Opuakaha St., Suite 2	Keaau	HI	96749	Education	\$20,000.00
Keaukaha One Youth Development	20-5386779	501(c)(3)	67 Keoeka Loop	Hilo	HI	96720	Education	\$25,000.00
Kekaha Elementary PTA	81-1613145	501(c)(3)	Post Office Box 108	Waimea	HI	96796-0108	Education	\$17,448.00
Kids & Horses Therapeutic Riding Center	88-0419196	501(c)(3)	2869 Esaw Street	Minden	NV	89423	Animal - Related	\$5,000.00
Kids Huru Too Hawaii	99-0353665	501(c)(3)	245 N. Kukui Street, Suite 202 & 203	Honolulu	HI	96828	Youth Development	\$10,000.00
Kilauea School PTSA	99-0293250	501(c)(3)	2440 Koloa Road	Kilauea	HI	96754	Education	\$17,196.00
Kipahulu Community Association	94-3272438	501(c)(3)	SR 168	Hana	HI	96713	Community Development	\$11,740.00
Kipahulu Ohana, Inc.	99-0522409	501(c)(3)	P.O. Box 484	Hana	HI	96713	Food, Agriculture, Nutrition	\$1,740.00
Kokua Kaihi Valley Comprehensive Family Services	99-0149797	501(c)(3)	2239 North School St.	Honolulu	HI	96819	Health	\$227,180.00
Kokua Mau, Inc.	99-0339201	501(c)(3)	P.O. Box 62155	Honolulu	HI	96839	Human Services	\$150,000.00
Koloa Elementary School	99-6001081	Public Agencies	3223 Poipu Road	Koloa	HI	96756	Education - Literacy	\$10,500.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Koia Elementary School PTA	23-7209338	501(c)(3)	3223 Popu Rd.	Koia	HI	96756	Education	\$20,353.00
Kona Adult Day Center, Inc.	99-0273644	501(c)(3)	P.O. Box 1360	Kealakua	HI	96750	Human Services	\$61,000.00
Kona Association for Retarded Citizens	99-0108896	501(c)(3)	PO Box 127	Kealakua	HI	96750	Health	\$15,000.00
Kona Historical Society	99-0167275	501(c)(3)	81-6551 Mamealoha Hwy	Kealakua	HI	96750	Hawaiian Culture, Language, and/or History	\$15,500.00
Kona Hospital Foundation	99-0233964	501(c)(3)	79-1019 Haukapila Street	Kealakua	HI	96750	Health - Hospitals	\$44,048.70
Kona Pacific Public Charter School	26-285926	Public Agencies	PO Box 115	Kealakua	HI	96750	Education	\$20,000.00
Koiko Mission of Waipahu	23-7093439	501(c)(3)	94-106 Mokukua St.	Waipahu	HI	96797	Religion/Spiritual Development	\$10,571.00
Koolauloa Community Health and Wellness Center, Inc.	73-1681833	501(c)(3)	P.O. Box 395	Kahuku	HI	96731	Health	\$120,000.00
Korean Christian Church	99-0091141	501(c)(3)	1832 Liha Street	Honolulu	HI	96817	Human Services	\$9,948.40
Kuaima Ulu Auamo	45-4509939	501(c)(3)	c/o KEY Project 47-200 Waihee Rd.	Kaneohe	HI	96744	Environment	\$132,000.00
Kuakini Foundation	99-0225067	501(c)(3)	347 North Kuakini Street	Honolulu	HI	96817	Health - Hospitals	\$24,124.99
Kualapu'u Public Conversion Charter School	27-2796554	Public Agencies	P.O. Box 260	Kualapu	HI	96757	Community Development	\$51,330.00
Kualoa Healea Ecumenical Youth Project	99-0118209	501(c)(3)	47-200 Waihee Rd.	Kaneohe	HI	96744	Youth Development	\$30,000.00
Kuikahi Mediation Center, Inc.	20-3997875	501(c)(3)	101 Aupuni St., Ste. 1014 B2	Hilo	HI	96720	Education	\$15,000.00
Kuku Children's Foundation	20-1247747	501(c)(3)	245 North Kukui Street	Honolulu	HI	96817	Human Services	\$10,000.00
Kula Kaiapuni 'o Anuenue School	99-0266482	Public Agencies	2528 10th Ave.	Honolulu	HI	96816	Religion/Spiritual Development	\$40,000.00
Kula No Na Po'e Hawaii	99-0305781	501(c)(3)	P.O. Box 23268	Honolulu	HI	96823	Community Development	\$122,009.00
Kurmano I Ke Ala O Makaweli	47-3180959	501(c)(3)	P.O. Box 633	Waimea	HI	96796	Hawaiian Culture, Language, and/or History	\$21,000.00
Kumu Kahua Theatre	99-0203747	501(c)(3)	46 Merchants St.	Honolulu	HI	96813	Arts - Performing Arts	\$21,594.00
Kupu	51-0652665	501(c)(3)	677 Ala Moana Blvd, Suite 1200	Honolulu	HI	96813	Employment & Training	\$151,104.93
La Pieta - Hawaii School for Girls	99-0110027	501(c)(3)	2933 Poni Mo Road	Honolulu	HI	96819	Education	\$27,412.30
La'a Kea Foundation	99-0348754	501(c)(3)	PO Box 790994	Paia	HI	96779	Food, Agriculture, Nutrition	\$28,000.00
Lahaina Arts Association	26-2837470	501(c)(3)	648 Wharf Street #103	Lahaina	HI	96761	Arts, Culture & Humanities	\$11,000.00
Lahainaluna High School Foundation	99-0348748	501(c)(3)	P.O. Box 11617	Lahaina	HI	96761	Education - Higher Education	\$63,909.00
Lana'i Arts & Culture Center	99-0298935	501(c)(3)	P.O. Box 630701	Lana'i City	HI	96763	Arts, Culture & Humanities	\$18,000.00
Lana'i Community Health Center	20-2509287	501(c)(3)	P.O. Box 630142 624-A Houston St.	Lana'i City	HI	96763	Health - Disease Prevention, Health Promotion	\$143,000.00
Lana'i Culture & Heritage Center	76-0847875	501(c)(3)	PO Box 631500	Lana'i City	HI	96763	Arts, Culture & Humanities	\$20,000.00
Lana'i High and Elementary School	99-0266482	Public Agencies	P.O. Box 630630	Lana'i City	HI	96763	Education	\$5,000.00
Lana'i Union Church	99-0292246	501(c)(3)	PO Box 630519	Lana'i City	HI	96763	Religion/Spiritual Development	\$8,500.00
Lana'i Youth Center	99-0346091	501(c)(3)	P.O. Box 630961	Lana'i City	HI	96763	Youth Development	\$15,000.00
Lanaila Pacific	99-0103922	501(c)(3)	1809 Bachelor St.	Honolulu	HI	96817	Education	\$63,215.00
Lanapahoehoe Community Public Charter School	90-0851460	Public Agencies	P.O. Box 189	Lanapahoehoe	HI	96764	Education	\$72,510.00
Le Jardin Academy	99-01468978	501(c)(3)	917 Kahanalohe Highway	Kailua	HI	96734	Education	\$25,000.00
Lead4Tomorrow	45-3838950	501(c)(3)	P.O. Box 109	Kaneohe	HI	96744	Religion/Spiritual Development	\$154,377.00
Leadership Kawai	76-0782398	501(c)(3)	P.O. Box 1567	Lihue	HI	96766	Youth Development	\$11,036.00
League of Women Voters of Honolulu Education Fund, Inc.	97-0356592	501(c)(3)	49 S. Hotel Street, Suite 314	Honolulu	HI	96813	Civil Rights/Civil Liberties	\$1,757.75
Learning Disabilities Association of Hawaii	99-0119223	501(c)(3)	245 N. Kukui Street, Suite 205	Honolulu	HI	96817	Health - Specific Disease-related	\$32,000.00
Life Foundation	99-0230542	501(c)(3)	677 Ala Moana Blvd, Suite 226	Honolulu	HI	96813	Health - Disease Prevention, Health Promotion	\$130,500.00
Life of the Land	99-0146020	501(c)(3)	76 North King Street, #203	Honolulu	HI	96817	Environment	\$6,757.75
Lihue Honowaiji Mission	99-0143998	501(c)(3)	P.O. Box 1248	Lihue	HI	96766	Religion/Spiritual Development	\$5,000.00
Lihue Lutheran Church	99-0170032	501(c)(3)	4602 Hoamana Rd.	Lihue	HI	96766	Food, Agriculture, Nutrition	\$6,915.00
Lokahi Treatment Centers	99-0356653	501(c)(3)	P.O. Box 383401	Waikoloa	HI	96738	Mental Health	\$12,000.00
Lokelani Ohana	20-4514970	501(c)(3)	2315 Kanehili Hwy	Waialua	HI	96793	Human Services	\$10,000.00
Loma Linda University	33-0399504	501(c)(3)	11139 Anderson St.	Loma Linda	CA	92350	Education - Higher Education	\$5,580.50
Lokus Arts Foundation	84-1484367	501(c)(3)	P.O. Box 1108	Kilauea	HI	96754	Arts, Culture & Humanities	\$6,000.00
Love a Cat Charily	99-0343475	501(c)(3)	PO Box 11753	Honolulu	HI	96828	Animal - related	\$6,000.00
Love the Journey	27-2898564	501(c)(3)	PO Box 3076	Lihue	HI	96766	Mental Health	\$10,000.00
Lunailio Home	99-0075244	501(c)(3)	501 Kekaulohi St.	Honolulu	HI	96825	Human Services	\$53,531.00
Lutheran Church of Honolulu	99-0079975	501(c)(3)	1730 Punahou Street	Honolulu	HI	96822	Religion/Spiritual Development	\$6,867.25
Lyon Arboretum Association	23-7429693	501(c)(3)	3860 Manoa Road	Honolulu	HI	96822	Environment	\$5,000.00
Ma Ka Hana Ka Ike Building Program	02-0556883	501(c)(3)	P.O. Box 968	Hana	HI	96713	Youth Development	\$84,240.00
Make-A-Wish Hawaii	99-0220777	501(c)(3)	223 South King Street	Honolulu	HI	96813	Philanthropy, Volunteerism & Grantmaking	\$6,000.00
Making Dreams Come True, Valley of Rainbows Inc.	99-0349613	501(c)(3)	PO Box 1009	Waianae	HI	96792	Youth Development	\$15,000.00
Makua Lani Christian Academy	99-0295441	501(c)(3)	74-4947 Mamealoha Hwy.	Holualoa	HI	96725	Education	\$10,000.00
Mataia - The Culinary Garden of Waimea Middle School	51-0646670	501(c)(3)	P.O. Box 543	Kamuela	HI	96743	Food, Agriculture, Nutrition	\$20,000.00

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Malama Kauai	20-5137488	501(c)(3)	PO Box 846	Kilauea	HI	96734	Food, Agriculture, Nutrition	\$19,968.00
Malama Learning Center	20-0442056	501(c)(3)	P.O. Box 75467	Kapolei	HI	96707	Education	\$20,000.00
Malama Loko Ea Foundation	27-1307663	501(c)(3)	P. O. Box 553	Haleiwa	HI	96712	Environment	\$10,000.00
Malama Maunaloa	36-4671116	501(c)(3)	6600 Kalaiananale Hwy., Ste. 212	Honolulu	HI	96825	Environment	\$16,000.00
Malama Pono Health Services	99-0260914	501(c)(3)	4366 Kukui Grove Street Suite 207	Lihue	HI	96766	Health	\$100,000.00
Malama Pupuaka-Waimea	27-0855937	501(c)(3)	P. O. Box 188	Haleiwa	HI	96712	Environment	\$60,000.00
Maie Foundation	20-5148091	501(c)(3)	P.O. Box 13	Kapaa	HI	96746	Arts, Culture & Humanities	\$15,500.00
Mana Maoli	31-1783481	501(c)(3)	1903 Palolo Avenue	Honolulu	HI	96816	Youth Development	\$10,000.00
Manoa Heritage Center	99-0329524	501(c)(3)	2859 Manoa Road	Honolulu	HI	96822	Hawaiian Culture, Language, and/or History	\$99,557.00
March of Dimes Birth Defects Foundation, Pacific Chapter	13-1846366	501(c)(3)	1451 South King St., PH 504	Honolulu	HI	96814-2509	Human Services	\$18,146.00
Manakoni Schools	99-0110569	501(c)(3)	1526 Alexander St.	Honolulu	HI	96822	Education - Grades K-12	\$52,939.00
Mau Academy of Performing Arts	99-0187576	501(c)(3)	81 N. Church St.	Wailuku	HI	96793	Arts - Performing Arts	\$54,278.00
Mau AIDS Foundation	99-0256926	501(c)(3)	1935 Main Street, Suite 101	Wailuku	HI	96793	Health - Specific Disease-related	\$15,000.00
Mau Arts & Cultural Center	99-0222998	501(c)(3)	One Cameron Wy	Kahului	HI	96732-1137	Arts, Culture & Humanities	\$107,000.00
Mau Dance Council	99-0279116	501(c)(3)	P.O. Box 791525	Kaunoi	HI	96779	Arts, Culture & Humanities	\$46,325.00
Mau Day Care Center for Senior Citizens and Disabled, Inc.	99-0216306	501(c)(3)	11 Mahaolu Street, Suite B	Kahului	HI	96732	Human Services	\$70,000.00
Mau Economic Development Board Inc.	99-0226377	501(c)(3)	1305 N. Holoopoa Street, Suite 1	Kahe	HI	96753	Education	\$10,000.00
Mau Economic Opportunity, Inc.	99-6009889	501(c)(3)	99 Mahalani Street	Wailuku	HI	96793	Human Services	\$50,000.00
Mau Family Support Services, Inc.	99-0208152	501(c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793	Human Services	\$130,000.00
Mau Humane Society	99-6000953	501(c)(3)	P.O. Box 1047	Puunene	HI	96784	Animal - related	\$11,500.00
Mau Nui Botanical Gardens, Inc.	99-0320418	501(c)(3)	P.O. Box 6040	Kahului	HI	96733	Environment	\$10,500.00
Mau Nui Marine Resource Council	47-2509441	501(c)(3)	3136 Kikihi Street	Kahe	HI	96753	Environment	\$15,000.00
Mau Preparatory Academy	99-0354508	501(c)(3)	PMB #186 5095 Napiliinu Street, #109B	Lahaina	HI	96761	Education	\$25,000.00
Mau Tomorrow Foundation, Inc.	99-0278724	501(c)(3)	55 N. Church St., Suite A-5	Wailuku	HI	96793	Environment	\$25,000.00
Mau Youth and Family Services Inc.	99-0221127	501(c)(3)	PO Box 790006	Paia	HI	96779-0006	Youth Development	\$23,500.00
Mc Pierson College	48-0543736	501(c)(3)	P.O. Box 1402	Mc Pierson	KS	67480	Education - Higher Education	\$8,367.56
Meditation Services of Mau Inc.	99-0214742	501(c)(3)	95 Mahalani Street, Suite 25	Wailuku	HI	96793	Civil Rights/Civil Liberties	\$17,992.00
Mental Health America of Hawaii	99-0076458	501(c)(3)	1124 Fort Street Mall, Room 205	Honolulu	HI	96813	Mental Health	\$27,292.95
Mid-Pacific Institute	99-0073514	501(c)(3)	2445 Kaala Street	Honolulu	HI	96822	Education - Grades K-12	\$82,199.00
Missouri Valley College	44-0545286	501(c)(3)	500 E. College	Marshall	MO	65340	Education - Higher Education	\$6,027.00
Moahala Pua School	99-0106494	501(c)(3)	5257 Kalaiananale Highway	Honolulu	HI	96821	Education	\$41,500.00
Moiiliili Hongwanji Mission	99-0143990	501(c)(3)	902 University Ave.	Honolulu	HI	96826	Human Services	\$88,000.00
Molokai Land Trust	20-4915071	501(c)(3)	P.O. Box 1884	Kaunakakai	HI	96748-1884	Environment	\$22,000.00
Monterey Jazz Festival	94-6036515	501(c)(3)	9699 Blue Larkspur Lane Suite 204	Monterey	CA	93940	Arts - Performing Arts	\$5,000.00
Monnesson Community School	99-0150503	501(c)(3)	1239 Nehoa Street	Honolulu	HI	96822	Education	\$25,000.00
Monnesson School of Maui	99-0223419	501(c)(3)	2933 Baldwin Ave.	Makawao	HI	96768	Education	\$32,000.00
Na Hoaloa Maui Interfaith Volunteer Caregivers	99-0326282	501(c)(3)	P.O. Box 3208	Wailuku	HI	96793	Human Services	\$97,000.00
Na Kai o Emaia	99-0304846	501(c)(3)	65-1206 Mamiakaha Hwy., Suite 3-11	Kamuela	HI	96743	Arts, Culture & Humanities	\$50,000.00
Na Keiki o Emaia	47-3859477	501(c)(3)	P.O. Box 1137	Wailuku	HI	96793	Youth Development	\$10,200.00
Na Puuwaia	99-0255760	501(c)(3)	P.O. Box 130	Kaunakakai	HI	96748	Environment	\$10,000.00
Naiikai Foundation	46-1377090	501(c)(3)	65-1158 Mamiakaha Hwy SHEBA FMB103	Kamuela	HI	96743	Youth Development	\$10,000.00
National Alliance on Mental Illness Hawaii	99-02272540	501(c)(3)	770 Kapiolani Blvd., Suite 613	Honolulu	HI	96813	Mental Health	\$11,500.00
National Center For State Courts	52-0914250	501(c)(3)	4600 East West Hwy., Suite 3525 P.O. Box 8798	Williamsburg	VA	23187-8798	Other	\$5,190.00
National Foundation For Cancer	04-2531031	501(c)(3)	Public Agencies	Bethesda	MD	20814	Medical Research	\$6,003.40
National Institute of Mental Health	52-0858115	Public Agencies	5600 Fishers Lane	Rockville	MD	20857	Mental Health	\$6,003.40
National Kidney Foundation of Hawaii, Inc.	99-0266733	501(c)(3)	1314 S. King St., # 305	Honolulu	HI	96814	Health - Specific Disease-related	\$16,215.00
National Parkinson Foundation, Inc.	59-0968031	501(c)(3)	1501 N.W. 9th Ave.	Miami	FL	33136	Health - Specific Disease-related	\$8,367.56
National Tropical Botanical Garden	52-6057064	501(c)(3)	3530 Papalina Rd.	Kalaheo	HI	96741	Arts, Culture & Humanities	\$114,660.00
Native Hawaiian Legal Corporation	99-0161861	501(c)(3)	1164 Bishop St., Suite 1205	Honolulu	HI	96813	Civil Rights/Civil Liberties	\$20,594.00
Natl Spiritual Assembly of the Bahais of the Hawn Islands	99-6009203	501(c)(3)	3264 Alian Place	Honolulu	HI	96817	Religion/Spiritual Development	\$17,993.00
Navy League of the United States- Honolulu Council	23-7449195	501(c)(3)	P.O. Box 31032	Honolulu	HI	96820	Public Policy & Advocacy	\$5,000.00
Neighborhood Place of Puna	20-3806637	501(c)(3)	P.O. Box 2020	Pahoa	HI	96778	Human Services	\$43,679.00
New Teacher Center	26-2427526	501(c)(3)	725 Front Street, Ste #400	Santa Cruz	CA	95060	Education	\$275,000.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
North Hawaii Community Hospital, Inc.	99-0260423	501(c)(3)	67-1125 Mamatulua Highway	Kamuela	HI	96743	Health - Hospitals	\$82,809.85
North Hawaii Hospice, Inc.	99-0242050	501(c)(3)	65-1328 Kawahine Rd.	Kamuela	HI	96743	Health	\$29,717.80
North Kohala Community Resource Center	02-0653251	501(c)(3)	P. O. Box 519	Hawi	HI	96719	Community Development	\$49,000.00
North Shore EVP	47-4343431	501(c)(3)	67-332 Kalea Place	Waialua	HI	96791	Sustainability	\$15,000.00
Northern Door Child Care Project Inc	39-1546566	501(c)(3)	10520 Judin Blazer Drive	Sister Bay	WI	54234	Education	\$5,000.00
Oahu Economic Development Board	99-0229787	501(c)(3)	735 Bishop St., Ste. 424	Honolulu	HI	96813	Sustainability	\$103,000.00
Oahu Resource Conservation & Development Council	94-3279682	501(c)(3)	99-193 Akea Heights Drive, Suite 111	Akea	HI	96701	Environment	\$22,500.00
Ohana Pacific Foundation	13-4335629	501(c)(3)	45-181 Waialua Road	Kaneohe	HI	96744	Human Services	\$75,000.00
Outrigger Duke Kahanamoku Foundation	99-0217299	501(c)(3)	P.O. Box 2498	Honolulu	HI	96804	Recreation & Sports	\$17,433.56
Pa'a Pono Māoli'i	30-0209770	501(c)(3)	P.O. Box 7715	Hilo	HI	96720	Education	\$15,000.00
Pacific American Foundation	54-1696134	501(c)(3)	45-285 Kaneohe Bay Dr., #102	Kaneohe	HI	96744	Education	\$75,000.00
Pacific Aviation Museum Pearl Harbor	99-0337979	501(c)(3)	319 Lexington Blvd.	Honolulu	HI	96818	Arts, Culture & Humanities	\$35,000.00
Pacific Buddhist Academy	04-3660909	501(c)(3)	1770 Pali Hwy	Honolulu	HI	96813	Education	\$30,000.00
Pacific Cancer Foundation	51-0548338	501(c)(3)	227 Mahalani Street, Suite 99	Waiuku	HI	96793	Health - Specific Disease-related	\$5,000.00
Pacific Financial Aid Association	20-0429061	501(c)(3)	PO Box 235002	Honolulu	HI	96823	Education	\$7,000.00
Pacific Gateway Center	99-0236204	501(c)(3)	723-C Umi Street	Honolulu	HI	96819	Human Services	\$35,000.00
Pacific Health Ministry	99-0281185	501(c)(3)	1245 Young St., 2nd Floor	Honolulu	HI	96814	Health	\$5,000.00
Pacific Health Research and Education Institute	99-0312283	501(c)(3)	3375 Koapaka Street, Suite 1-540	Honolulu	HI	96819	Medical Research	\$50,000.00
Pacific Historic Parks	99-0194501	501(c)(3)	1 Arizona Memorial Park	Honolulu	HI	96818	Arts, Culture & Humanities	\$10,000.00
Pacific Inll. Cir. for High Technology Research	99-0242476	501(c)(3)	1440 Kapoian Blvd., Ste 1225	Honolulu	HI	96814	Environment	\$104,000.00
Pacific Justice and Reconciliation Center	75-3078711	501(c)(3)	1127 Bethel Street, Suite 16	Honolulu	HI	96813	Legal Services	\$5,000.00
Pacific Resources for Education and Learning	99-0279789	501(c)(3)	1136 Union Mall Penthouse 1A	Honolulu	HI	96813	Education	\$5,000.00
Pacific Tongues	46-2463995	501(c)(3)	2440 Campus Road #383	Honolulu	HI	96822	Arts, Culture & Humanities	\$8,488.00
Paepae o Heleia	71-0903191	501(c)(3)	P.O. Box 6355	Kaneohe	HI	96744	Environment	\$5,000.00
Paia Youth Council, Inc.	99-0309263	501(c)(3)	P. O. Box 790999	Paia	HI	96779	Youth Development	\$58,800.00
Palama Settlement	99-0074140	501(c)(3)	810 N. Vineyard Blvd.	Honolulu	HI	96817	Human Services	\$82,015.00
Palolo Chinese Home	99-0073521	501(c)(3)	2459 10th Avenue	Honolulu	HI	96816	Human Services	\$124,055.74
Panaloa Preservation Society	99-0413662	501(c)(3)	62-2279 B Kaneohe Dr.	Kamuela	HI	96744	Arts, Culture & Humanities	\$15,000.00
Papahana Kuaoia	20-2565007	501(c)(3)	P.O. Box 6484	Kaneohe	HI	96744	Environment	\$20,000.00
Parents and Children Together	99-0119678	501(c)(3)	1485 Lanipuni St., Ste. 105	Honolulu	HI	96819	Human Services	\$146,185.55
Partners in Development Foundation	45-4855118	501(c)(3)	220 Second Ave.	Seattle	WA	98104	Human Services	\$10,000.00
PATH Peoples Advocacy for Trails Hawaii	94-3271325	501(c)(3)	2040 Bachelard Street	Seattle	HI	96817	Education - Early Childhood	\$85,000.00
Physicians for Human Rights	99-0248675	501(c)(3)	P.O. Box 62	Kailua-Kona	HI	96745	Human Services	\$22,500.00
Planned Parenthood of the Great Northwest	22-2489437	501(c)(3)	2 Arrow Street, Suite 301	Cambridge	MA	02138	Human Services	\$20,000.00
Planned Parenthood of the Great Northwest & Hawaiian Islands	91-0686012	501(c)(3)	2001 East Madison Street	Seattle	WA	98122	Health	\$35,500.00
Polali'i, Inc.	91-0686012	501(c)(3)	2001 East Madison Street	Seattle	WA	98122	Health	\$11,050.00
Pohai Nani Foundation	99-0185750	501(c)(3)	1005 Keolu Drive	Kailua	HI	96734	Mental Health	\$1,215.00
Polynesian Voyaging Society	99-0089787	501(c)(3)	45-090 Nanioku Street	Kaneohe	HI	96744	Human Services	\$9,556.00
Positive Coaching Alliance	23-7302232	501(c)(3)	10 Sand Island Parkway	Honolulu	HI	96819	Arts, Culture & Humanities	\$29,600.00
Project Vision Hawaii	77-0485946	501(c)(3)	1001 N. Rengstorff Ave., Suite 100	Mountain View	CA	94043	Youth Development	\$30,000.00
Pukoa Kani Aina Community Development Corporation	27-2831637	501(c)(3)	P.O. Box 23212	Honolulu	HI	96823	Health - Disease Prevention, Health Promotion	\$25,000.00
Punahou School	26-4679515	501(c)(3)	P.O. Box 437231	Kamuela	HI	96743	Education	\$15,000.00
Purple Ma'i'a Foundation	99-0073523	501(c)(3)	1601 Punahou Street	Honolulu	HI	96822	Education	\$528,818.00
Rainbow Friends Animal Sanctuary	46-4326249	501(c)(3)	98-1777 Kaahunanu St. Suite 106-547	Aiea	HI	96701	Science & Technology	\$68,858.00
Rainbow School	99-0353068	501(c)(3)	PO Box 1259	Kulistoman	HI	96760	Animal - related	\$8,600.00
Read To Me International Foundation	99-0151174	501(c)(3)	56-483 Kamehameha Hwy	Kahuku	HI	96731-2201	Education	\$30,000.00
Regents of the University of California, Santa Cruz City	99-0327529	501(c)(3)	126 Queen St., Suite 303	Honolulu	HI	96813	Education - Literacy	\$25,000.00
Rehabilitation Hospital of the Pacific Foundation	94-1539663	501(c)(3)	1156 High Street	Santa Cruz	CA	95064	Education	\$115,500.00
Rescue Tube Foundation	99-0241634	501(c)(3)	226 North Kuakini Street	Honolulu	HI	96817	Health - Hospitals	\$12,196.00
Re-use Hawaii	27-4350046	501(c)(3)	4360 Kahili Makai St.	Kilauea	HI	96754	Public Safety, Disaster Preparedness & Relief	\$8,500.00
River of Life Mission	20-5840697	501(c)(3)	200 Keawe Street	Honolulu	HI	96813	Environment	\$85,500.00
Rocketeer Philanthropy Advisors, Inc.	99-0253651	501(c)(3)	P.O. Box 37939	Honolulu	HI	96837	Human Services	\$7,665.00
Roman Catholic Church in the State of Hawaii	13-3615533	501(c)(3)	6 W. 48th St., 10th FL	New York	NY	10036	Human Services	\$20,000.00
Ronald McDonald House Charities of Hawaii	99-02222800	501(c)(3)	1184 Bishop St.	Honolulu	HI	96813-2858	Education - Grades K-12	\$12,962.93
Roots of Empathy USA	99-0222124	501(c)(3)	PO Box 61777	Honolulu	HI	96839	Human Services	\$15,502.00
	98-1017743	501(c)(3)	5916 Sw Stevens St.	Seattle	WA	98116	Education - Early Childhood	\$150,000.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Rotary Club of Honolulu Foundation	99-0179742	501(c)(3)	2255 Kuhio Ave., Suite 718	Honolulu	HI	96815	Community Development	\$11,267.56
Saint George's School	05-0259009	501(c)(3)	P.O. Box 1910	Newport	RI	02840-0190	Education - Grades K-12	\$7,218.76
Saint Louis School	99-0272260	501(c)(3)	3142 Waiatae Ave.	Honolulu	HI	96816-1579	Religion/Spiritual Development	\$6,000.00
Save the Redwoods League	94-0843915	501(c)(3)	114 Sansome Street, Room 1200	San Francisco	CA	94104	Environment	\$7,812.75
Seabury Hall	99-0110784	501(c)(3)	480 Dillida Road	Kaunawa	HI	96768	Education	\$42,250.00
Seagull Schools, Inc.	99-0155163	501(c)(3)	1300 Kailua Rd	Kailua	HI	96734	Human Services	\$75,000.00
Serecipi Nonradic Education Foundation, Inc.	41-2189604	501(c)(3)	104 Wooster St. Apt. PHN	New York	NY	10012	Education	\$10,000.00
Shaka Movement	46-4888079	501(c)(3)	PO Box 790538	Makawao	HI	96768	Environment	\$10,000.00
Shriners Hospital for Children	36-2193608	501(c)(3)	1310 Punahou Street	Honolulu	HI	96826	Health - Hospitals	\$142,937.64
Sierra Club Foundation	94-6069890	501(c)(3)	85 Second St., Ste 750	San Francisco	CA	94105	Environment	\$12,701.75
Small World Preschool	99-0209179	501(c)(3)	P.O. Box 636	Kamuela	HI	96743-0636	Education	\$10,000.00
Social Good Fund	46-1323531	501(c)(3)	12651 San Pablo Ave #5473	Richmond	CA	94805	Community Development	\$10,000.00
Society for the Propagation of the Faith	53-0196617	501(c)(3)	National Office 366 Fifth Ave	New York	NY	10001	Religion/Spiritual Development	\$5,548.00
Sounds of Success Preschool & Learning Center	45-2321551	501(c)(3)	98-029 Hekaha St., Unit 44	Aiea	HI	96701	Health	\$16,666.67
Special Education Center of Hawaii	99-0141008	501(c)(3)	708 Paikanea St.	Honolulu	HI	96816-4755	Human Services	\$34,000.00
Special Olympics Hawaii, Inc.	23-7173957	501(c)(3)	P.O. Box 3295	Honolulu	HI	96801	Recreation & Sports	\$10,050.00
St of HI-DOE, Keaunui Elementary School	99-0266482	Public Agencies	16-680 Keaunui-Panaga Rd.	Keaunui	HI	96749	Education	\$7,158.00
St of HI-DOE, Wilcox Elementary School	99-0266482	Public Agencies	4319 Hardy Street	Lihue	HI	96766	Education	\$7,500.00
St. Andrew's Priory School	99-0073525	501(c)(3)	224 Queen Emma Square	Honolulu	HI	96813	Education	\$40,165.88
St. Anthony Junior Senior High School	53-0196617	501(c)(3)	1618 Lower Main Street	Wailuku	HI	96793	Education - Grades K-12	\$91,973.00
St. Elizabeth's Episcopal Church	99-0092456	501(c)(3)	720 N King St.	Honolulu	HI	96817	Religion/Spiritual Development	\$20,000.00
St. Francis Healthcare Foundation of Hawaii	99-0240060	501(c)(3)	2228 Liliha Street Suite 205	Honolulu	HI	96817	Health - Hospitals	\$357,063.55
St. John Vianney Parish School	99-0109424	501(c)(3)	940 Keolu Dr.	Kailua	HI	96734	Education - Grades K-12	\$7,564.49
St. Joseph Church	53-0196617	501(c)(3)	43 Kapoelanui Street	Hilo	HI	96720	Food, Agriculture, Nutrition	\$15,000.00
St. Jude Children's Research Hospital	62-0646012	501(c)(3)	501 St. Jude Place	Memphis	TN	38105-1942	Health - Hospitals	\$8,041.92
St. Mary's Catholic Church	34-0718405	501(c)(3)	20 North Fourth Street	Mannins Ferry	OH	43935	Religion/Spiritual Development	\$9,279.07
St. Mary's Central School	31-6085325	501(c)(3)	20 North Fourth Street	Mannins Ferry	OH	43935	Education - Grades K-12	\$9,279.07
St. of Hawaii, DOE - Henry J Kaiser High School	99-6001081	Public Agencies	511 Lunalilo Home Road	Honolulu	HI	96825	Education	\$7,500.00
State of Hawaii - Department of Transportation	99-0266482	Public Agencies	869 Punchbowl Street	Honolulu	HI	96813	Business Development, Innovation, Entrepreneurship	\$47,600.00
State of Hawaii - Director of Finance	99-0259420	Public Agencies	1151 Punchbowl Street, Room B10	Honolulu	HI	96813	Community Development	\$35,500.00
State of Hawaii - DOE, Chiefess Kamehaleha Middle School	99-6001081	Public Agencies	4431 Nuhou Street	Lihue	HI	96766	Education	\$5,000.00
State of Hawaii - Dept of Health, Hawaii State Hospital	99-6000449	Public Agencies	45-710 Kealahana Road	Kaneohe	HI	96744-3528	Health - Specific Disease-related	\$11,529.00
State of Hawaii, DOE - Elele Elementary School	99-6001081	Public Agencies	PO Box 2360	Honolulu	HI	96804	Education - Grades K-12	\$95,000.00
State of Hawaii, DOE - Elele Elementary School	99-6001081	Public Agencies	PO Box 38	Elele	HI	96705	Education	\$15,010.00
State of HI - DOE, Honoukaea Complex, Kamuela Hawaii	99-6001081	Public Agencies	65-1156 Spencer Rd.	Kamuela	HI	96743	Education	\$65,335.00
State of HI - DOE, Kealahana High School	99-6001081	Public Agencies	74-5000 Puuhuluhui	Kailua-Kona	HI	96740	Education	\$50,000.00
State of HI - DOE, McKinley High School	99-6001081	Public Agencies	1039 S. King St.	Honolulu	HI	96814	Education - Grades K-12	\$26,000.00
State of HI, DOE - Roosevelt High School	99-6001081	Public Agencies	1120 Nehoa St.	Honolulu	HI	96822	Education - Grades K-12	\$5,000.00
State of HI-Department of Land and Natural Resources	99-0266482	Public Agencies	PO Box 621	Honolulu	HI	96809	Sustainability	\$150,000.00
State of HI-Division of Forestry and Wildlife	99-0266119	Public Agencies	1151 Punchbowl St., Room 325	Honolulu	HI	96813	Environment	\$25,000.00
State of HI-DOE, Central Middle School	99-6001081	Public Agencies	1302 Queen Emma Street	Honolulu	HI	96813	Human Services	\$124,548.35
State of HI-DOE, Eva Makai Middle School	99-6001081	Public Agencies	91-6291 Kapolei Parkway	Ewa Beach	HI	96706	Education	\$185,468.39
State of HI-DOE, Hanalei High & Intermediate School	99-6001081	Public Agencies	PO Box 46	Hanalei	HI	96714	Education	\$48,440.00
State of HI-DOE, Kealahana Intermediate School	99-6001081	Public Agencies	74-5062 Onipa St.	Kailua-Kona	HI	96740	Human Services	\$35,865.69
State of HI-DOE, Molokai High & Intermediate School	99-6001081	Public Agencies	P.O. Box 158	Honolehua	HI	96822	Education - Grades K-12	\$10,000.00
State of HI-DOE, Robert Louis Stevenson Middle School	99-6001081	Public Agencies	1202 Prospect Street	Honolulu	HI	96822	Education - Grades K-12	\$134,750.00
State of HI-DOE, Waialua High School	99-6001081	Public Agencies	155 W. Kawaii St.	Hilo	HI	96720	Education	\$25,000.00
State of HI-DOE, Waialua High & Intermediate School	99-6001081	Public Agencies	200 W. Puainako St.	Hilo	HI	96720	Human Services	\$126,637.12
State of HI-DOE, Waikiki Elementary School	99-6001081	Public Agencies	67-160 Farmington Highway	Waialua	HI	96791	Education	\$6,000.00
State of HI-DOE, Waima Canyon Middle School	99-6001081	Public Agencies	3710 Leahi Ave.	Honolulu	HI	96815	Education	\$35,916.00
State of HI-DOE, Waima Canyon Middle School	99-6001081	Public Agencies	9555 Huakai Road	Waimea	HI	96796	Human Services	\$98,261.66
State of HI-DOE, Wainana Elementary School	99-6001081	Public Agencies	67-1225 Mammalahoa Highway	Kamuela	HI	96743	Education	\$30,000.00
State of HI-Library for the Blind & Physically Handicapped	99-6003670	501(c)(3)	402 Kapahulu Ave.	Honolulu	HI	96815	Education - Library	\$21,989.84
Straub Foundation	99-0109350	501(c)(3)	55 Merchant St., Suite 2600	Honolulu	HI	96813	Health - Hospitals	\$20,612.01
Supporting the Language of Kauai	20-4088998	501(c)(3)	P.O. Box 245	Lihue	HI	96745	Education	\$5,251.00

Payer Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Surfdrifter Foundation	95-3941826	501(c)(3)	P.O. Box 6010	San Clemente	CA	92674-6010	Environment	\$18,000.00
Sustainable Coastlines Hawaii	45-2596726	501(c)(3)	3409 Sierra Drive	Honolulu	HI	96816	Environment	\$10,000.00
Sustainable Moloakai	27-3261673	501(c)(3)	P.O. Box 250	Kaunakakai	HI	96748	Environment	\$25,000.00
Sylvia Earle Alliance Mission Blue	26-1892969	501(c)(3)	P.O. Box 2246	Maui	CA	90265	Science & Technology	\$26,000.00
Teach For America	13-3641913	501(c)(3)	500 Ala Moana Blvd., Suite 3-400	Honolulu	HI	96813	Education - Grades K-12	\$190,000.00
Temple Emanu-el	99-6001135	501(c)(3)	2550 Palii Highway	Honolulu	HI	96817	Human Services	\$50,903.00
The Arc in Hawaii	99-0089327	501(c)(3)	3969 Diamond Head Road	Honolulu	HI	96816	Human Services	\$174,551.30
The Arc of Hilo	99-0109668	501(c)(3)	1099 Waiianuue Ave.	Hilo	HI	96720	Human Services	\$31,871.00
The Common Woman Chorus	58-1171608	501(c)(3)	PO Box 51831	Durham	NC	93110	Arts - Performing Arts	\$10,000.00
The Compassionate Friends Inc.	36-2968329	501(c)(3)	PO Box 3696	Oak Brook	IL	60522	Human Services	\$5,000.00
The Diocesan Synod of Fredericton	13035 7197	501(c)(3)	115 Church Street	Fredericton	NB	E3B4C8	Religion/Spiritual Development	\$24,471.67
The Episcopal Church in Hawaii	99-0073522	501(c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Religion/Spiritual Development	\$35,935.63
The Estria Foundation	27-3639013	501(c)(3)	4210 Holden St.	Emeryville	CA	94608	Hawaiian Culture, Language, and/or History	\$67,068.00
The Food Basket Inc.	26-0349475	501(c)(3)	40 Holomua St.	Hilo	HI	96720	Food, Agriculture, Nutrition	\$155,300.00
The Hawaiian Legacy Foundation	99-0348023	501(c)(3)	PO BOX 8230	Honolulu	HI	96830	Arts, Culture & Humanities	\$100,000.00
The Kohala Center, Inc.	99-0354676	501(c)(3)	P.O. Box 437462	Kamuela	HI	96743	Education	\$298,300.00
The Maui Farm Inc.	99-0240355	501(c)(3)	P.O. Box 1776	Makawao	HI	96768	Food, Agriculture, Nutrition	\$10,975.00
The Mediation Center of the Pacific	99-0192700	501(c)(3)	245 N. Kuku Street, Ste. 206	Honolulu	HI	96817	Human Services	\$22,750.00
The Mernwi Conservancy, Inc.	47-4653401	501(c)(3)	P.O. Box 809	Haleiwa	HI	96708	Environment	\$11,200.00
The Movement Center	99-0336987	501(c)(3)	1215 Center St., #211	Honolulu	HI	96816	Arts - Performing Arts	\$10,000.00
The Nature Conservancy of Hawaii	53-0242652	501(c)(3)	923 Nuuanu Ave.	Honolulu	HI	96817	Environment	\$154,020.33
The North Shore Community Land Trust	94-3276211	501(c)(3)	P.O. Box 1179	Haleiwa	HI	96772	Environment	\$47,800.00
The Outdoor Circle	99-0085044	501(c)(3)	1314 South King Street, Ste. 306	Honolulu	HI	96814	Environment	\$9,518.78
The Pearson Foundation of Hawaii, Inc.	99-0248121	501(c)(3)	P.O. Box 9035	Kailua-Kona	HI	96745	Human Services	\$5,774.00
The People's Fund	23-7250803	501(c)(3)	949 Kapiolani Blvd., Ste 100	Honolulu	HI	96814	Philanthropy, Volunteerism & Grantmaking	\$14,000.00
The Queen's Medical Center	99-0073524	501(c)(3)	1301 Punchbowl Street	Honolulu	HI	96813	Health - Hospitals	\$71,628.50
The Salvation Army-Hawaiian & Pacific Islands Division	94-1156347	501(c)(3)	2950 Manoa Road	Honolulu	HI	96822	Youth Development	\$314,135.91
Think Tech Hawaii	66-0559770	501(c)(3)	900 Fort Street Mall Suite 888	Honolulu	HI	96813-3794	Public Policy & Advocacy	\$13,000.00
Three Ring Ranch Inc.	99-0344980	501(c)(3)	75-809 Keoluani Drive	Kailua-Kona	HI	96740	Animal - related	\$5,000.00
Touch A Heart, Inc.	20-8310130	501(c)(3)	98-1277 Kahaununu St. POB 224	Aiea	HI	96701	Employment & Training	\$15,180.00
Tri-State Resource Conservation and Development Council	99-0278397	501(c)(3)	Box 338	Kahului	HI	96733	Food, Agriculture, Nutrition	\$125,800.00
Trust for Public Land	23-7222333	501(c)(3)	101 Montgomery Street, Suite 900	San Francisco	CA	94104	Environment	\$86,300.00
U.S. Fish & Wildlife Service	53-0201504	Public Agencies	Pacific Region 911 NE 11th Ave.	Portland	OR	97232	Environment	\$5,000.00
UC Hastings Foundation	23-7135898	501(c)(3)	200 McAlister Street	San Francisco	CA	94102-4707	Education	\$5,000.00
Ulu Mau Puanui	27-2218803	501(c)(3)	PO Box 685	Kamuela	HI	96743	Environment	\$5,000.00
United Service Organizations, Inc.	13-1610451	501(c)(3)	P.O. Box 15788	Honolulu	HI	96830-5788	Human Services	\$85,931.90
University Laboratory School	72-1544704	Public Agencies	1776 University Avenue UHS3-121	Honolulu	HI	96822	Education - Grades K-12	\$48,750.00
University of Central Missouri Foundation	43-1181566	501(c)(3)	Smiser Alumni Center Cnsu	Warrensburg	MO	64033	Education - Higher Education	\$8,367.56
University of Hawaii - Hilo	99-6000354	Public Agencies	200 W Kawai St	Hilo	HI	96720-4091	Medical Research	\$97,251.00
University of Hawaii - Office of Research Services	99-6000054	Public Agencies	2530 Dole St., Sakamaki D200	Honolulu	HI	96822	Medical Research	\$407,000.00
University of Hawaii Foundation	99-0085260	501(c)(3)	PO Box 11270	Honolulu	HI	96828	Education - Higher Education	\$982,403.45
University of Missouri - St.Louis	43-0621788	501(c)(3)	302 Reynolds Alumni Center	Columbia	MO	65211	Education - Higher Education	\$8,367.56
Upaya Zen Center, Inc.	85-0402649	501(c)(3)	1404 Cerro Gordo Road	Santa Fe	NM	87501	Religion/Spiritual Development	\$10,000.00
Urban Justice Center	13-3442022	501(c)(3)	40 Rector Street Floor 9	New York	NY	10006-1732	Human Services	\$10,000.00
USS Missour Memorial Association, Inc.	99-0310903	501(c)(3)	Pier Fokrot-5, Pearl Harbor	Honolulu	HI	96818	Arts, Culture & Humanities	\$35,000.00
Variety School of Hawaii	99-0105604	501(c)(3)	710 Paekua Street	Honolulu	HI	96819	Education - Grades K-12	\$99,500.40
Volcano School of Arts & Sciences, PCS	56-2515295	501(c)(3)	Post Office Box 845	Volcano	HI	96785-0845	Education	\$17,975.00
Waianae Coast Community Mental Health Center, Inc.	99-0256258	501(c)(3)	86-226 Farrington Highway	Waianae	HI	96792	Human Services	\$64,152.45
Waianae District Comprehensive Health & Hospital Board, Inc.	99-0148164	501(c)(3)	86-260 Farrington Hwy	Waianae	HI	96792	Youth Development	\$150,723.20
Waikiki Community Center	99-0179392	501(c)(3)	310 Paokalani Avenue	Honolulu	HI	96815	Human Services	\$82,000.00
Waikiki Health	99-0159253	501(c)(3)	277 Ohua Avenue	Honolulu	HI	96815	Human Services	\$219,306.08
Waikoloa Dry Forest Initiative	45-2689264	501(c)(3)	68-3720 Lua Hoana Pl.	Waikoloa	HI	96738	Environment	\$13,000.00
Waianai Health Center	99-0273205	501(c)(3)	41-1347 Kalaianaiole Highway	Waianai	HI	96795	Health	\$53,436.26
Waimea Middle Public Conversion Charter School	99-0266482	Public Agencies	67-1229 Maimalaha Highway	Kamuela	HI	96743	Human Services	\$151,429.00

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Waioli Corporation	99-0079200	501(c)(3)	P.O. Box 1631	Lihue	HI	96766	Environment	\$50,277.20
Waipahu United Church of Christ	13-1957221	501(c)(3)	94-330 Mokuola Street	Waipahu	HI	96797-3313	Religion/Spiritual Development	\$9,500.00
Waterkeeper Alliance	13-4071318	501(c)(3)	17 Battery Place, Suite 1329	New York	NY	10004	Sustainability	\$35,000.00
We Care Solar Inc	30-0627106	501(c)(3)	2150 Allison Way Suite 340	Berkeley	CA	94704	Environment	\$12,000.00
West Hawaii Community Health Center	20-0495394	501(c)(3)	75-5751 Kuakini Highway, Suite 203	Kailua-Kona	HI	96740	Health	\$225,000.00
West Hawaii Dance Theatre	99-0304460	501(c)(3)	74-5626 Alapa Street	Kailua-Kona	HI	96740	Arts, Culture & Humanities	\$9,000.00
Wilcox Elementary School PTSA	23-7208630	501(c)(3)	4319 Hardy St.	Lihue	HI	96766	Education	\$24,435.00
Wilderness Society	53-0167933	501(c)(3)	1615 M. Street NW 2nd Floor	Washington	DC	20036	Environment	\$9,305.25
Women Helping Women	99-0205452	501(c)(3)	1935 Main Street, Ste. 202	Waialua	HI	96793	Human Services	\$18,180.00
Women's Fund of Hawaii	30-0273733	501(c)(3)	1802 Keesaumoku Street	Honolulu	HI	96822-3001	Philanthropy, Volunteerism & Grantmaking	\$28,517.00
YMCA of Honolulu, Metropolitan Office	99-0073533	501(c)(3)	1441 Palii Hwy.	Honolulu	HI	96813	Youth Development	\$10,776.00
YWCA of Kauai	99-0073504	501(c)(3)	3094 Euaa St.	Lihue	HI	96766	Youth Development	\$53,665.00
YWCA of Oahu	99-0073534	501(c)(3)	1040 Richards Street	Honolulu	HI	96813	Human Services	\$28,037.01

Total Other 1
 Total 501(c)(3) or Public Agency 559

Grand Total \$29,341,394.72
 TIMING DIFFERENCES AND GRANTS <\$5,000 (\$270,184.72)
 Final Total \$29,071,210.00