

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)

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**  
**Open to Public**  
**Inspection****A For the 2021 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)

**827 FORT STREET MALL**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**HONOLULU****HI 96813-2817****D** Employer identification number**99-0261283****E** Telephone number**808-537-6333****G** Gross receipts \$ **286,116,028****F** Name and address of principal officer:**MICAH KANE****827 FORT STREET MALL****HONOLULU****HI 96813****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	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE STATEMENT 1</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>21</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>20</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>75</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>21</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>800,100</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 1	<b>7b</b>	<b>0</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>137,970,642</b>	<b>101,620,767</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7c)	<b>1,416,649</b>	<b>1,493,612</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>21,627,015</b>	<b>25,155,428</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>16,430</b>	<b>48,062</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>161,030,736</b>	<b>128,317,869</b>
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>111,970,822</b>	<b>76,734,212</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employer benefits (Part IX, column (A), lines 5-10)	<b>8,576,575</b>	<b>8,565,702</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>3,556,788</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>6,910,740</b>	<b>6,259,251</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>127,458,137</b>	<b>91,559,165</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>33,572,599</b>	<b>36,758,704</b>	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	<b>792,659,167</b>	<b>884,612,842</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>69,188,514</b>	<b>71,271,518</b>
		<b>723,470,653</b>	<b>813,341,324</b>

**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

Date

**WALLACE G.K. CHIN****SVP-CAO**

Type or print name and title

**Paid****Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if PTIN**LAI IENG YEE****LAI IENG YEE****11/14/22**

self-employed

**P01329295**

Firm's name

**OCCPA LLC**

Firm's EIN ▶

**87-0716721**

Firm's address

**841 BISHOP ST., STE 208**

Phone no.

**808-521-6481**Firm's address ▶ **HONOLULU, HI 96813-3920**

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

DAA

Form **8868**

(Rev. January 2022)

Department of the Treasury  
Internal Revenue Service**Application for Automatic Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-0047

**u File a separate application for each return.**  
**u Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>HAWAII COMMUNITY FOUNDATION</b>	Taxpayer identification number (TIN) <b>99-0261283</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>827 FORT STREET MALL</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>HONOLULU HI 96813-2817</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**WALLACE CHIN**  
**827 FORT STREET MALL**• The books are in the care of **u HONOLULU HI 96813**Telephone No. ▶ **808-537-6333** Fax No. ▶ **808-521-6286**

• If the organization does not have an office or place of business in the United States, check this box ☐ ▶ ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **11/15/22**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☒ calendar year **2021** or
- ▶ ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>0</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0</b>

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2022)

**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 \$ **83,114,774** including grants of \$ **76,734,212** ) (Revenue \$ **741,574** )  
**HAWAII COMMUNITY FOUNDATION THROUGH ITS GRANTMAKING AND PROGRAM SERVICES HAS ASSISTED 1,262 ORGANIZATIONS AND OTHERS TO ACHIEVE A BETTER COMMUNITY IN HAWAII. GRANT MAKING OCCURS IN SIX 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 \$ **827,718** including grants of \$ ) (Revenue \$ **800,100** )  
**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 \$13,000,000 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 \$ )  
**N/A**

**4d** Other program services (Describe on Schedule O.)

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

**4e** Total program service expenses **83,942,492**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	<b>X</b>	
<b>5</b> 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		<b>X</b>
<b>6</b> 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? If "Yes," complete Schedule D, Part I	<b>X</b>	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<b>X</b>	
<b>9</b> 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? If "Yes," complete Schedule D, Part IV		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	<b>X</b>	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
<b>b</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? If "Yes," complete Schedule D, Part VII		<b>X</b>
<b>c</b> 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? If "Yes," complete Schedule D, Part VIII		<b>X</b>
<b>d</b> 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? If "Yes," complete Schedule D, Part IX		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>X</b>	
<b>f</b> 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)? If "Yes," complete Schedule D, Part X	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>X</b>	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</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? If "Yes," complete Schedule F, Parts I and IV		<b>X</b>
<b>15</b> 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? If "Yes," complete Schedule F, Parts II and IV	<b>X</b>	
<b>16</b> 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? If "Yes," complete Schedule F, Parts III and IV		<b>X</b>
<b>17</b> 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? If "Yes," complete Schedule G, Part I. See instructions		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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? If "Yes," complete Schedule I, Parts I and II	<b>X</b>	



**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>22</b> 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>	<b>22</b> <b>X</b>	
<b>23</b> 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>	<b>23</b> <b>X</b>	
<b>24a</b> 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>	<b>24a</b>	<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>	<b>25a</b>	<b>X</b>
<b>b</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>	<b>25b</b>	<b>X</b>
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	<b>26</b>	<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	<b>27</b>	<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28a</b> <b>X</b>	
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28b</b>	<b>X</b>
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28c</b> <b>X</b>	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<b>29</b> <b>X</b>	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<b>30</b>	<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<b>31</b>	<b>X</b>
<b>32</b> 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>	<b>32</b>	<b>X</b>
<b>33</b> 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>	<b>33</b>	<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>34</b> <b>X</b>	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b> <b>X</b>	
<b>b</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>	<b>35b</b> <b>X</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>36</b>	<b>X</b>
<b>37</b> 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>	<b>37</b>	<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	<b>38</b> <b>X</b>	

**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 ☐

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> <b>129</b>	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<b>1b</b> <b>0</b>	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>75</b>
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	<b>2b</b>	<b>X</b>
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	<b>X</b>
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	<b>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	<b>X</b>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	<b>X</b>
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	<b>X</b>
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	<b>X</b>
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	<b>X</b>
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	<b>X</b>
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	<b>X</b>
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>	

**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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

	1a	21		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		<b>21</b>			
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent	<b>1b</b>	<b>20</b>			
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			<b>2</b>	<input checked="" type="checkbox"/>	
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			<b>3</b>		<input checked="" type="checkbox"/>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			<b>4</b>		<input checked="" type="checkbox"/>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?			<b>5</b>		<input checked="" type="checkbox"/>
<b>6</b> Did the organization have members or stockholders?			<b>6</b>		<input checked="" type="checkbox"/>
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			<b>7a</b>		<input checked="" type="checkbox"/>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			<b>7b</b>		<input checked="" type="checkbox"/>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
<b>a</b> The governing body?			<b>8a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Each committee with authority to act on behalf of the governing body?			<b>8b</b>	<input checked="" type="checkbox"/>	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			<b>9</b>		<input checked="" type="checkbox"/>

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

		Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>		<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	<input checked="" type="checkbox"/>	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	<b>12c</b>	<input checked="" type="checkbox"/>	
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b>	<input checked="" type="checkbox"/>	
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b>	<input checked="" type="checkbox"/>	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15a</b>	<input checked="" type="checkbox"/>	
<b>b</b> Other officers or key employees of the organization	<b>15b</b>	<input checked="" type="checkbox"/>	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>		<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16b</b>		

**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 (1024 or 1024-A, 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.  
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

**19** Describe on 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

☐ 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) <b>PETER HO</b>										
<b>BOARD CHAIRMAN</b>	0.60 0.00	X		X				0	0	0
(2) <b>MICHAEL BRODERICK</b>										
<b>VICE CHAIR</b>	0.40 0.00	X		X				0	0	0
(3) <b>TAMAR CHOTZEN-GOODFELLOW</b>										
<b>VICE CHAIR</b>	0.40 0.00	X		X				0	0	0
(4) <b>ALAN ARIZUMI</b>										
<b>TREASURER</b>	0.50 0.00	X		X				0	0	0
(5) <b>JENNIFER SABAS</b>										
<b>SECRETARY</b>	0.30 0.10	X		X				101,701	0	0
(6) <b>MARK AGNE</b>										
<b>DIRECTOR</b>	0.30 0.00	X						0	0	0
(7) <b>JEFF ARCE</b>										
<b>DIRECTOR</b>	0.40 0.00	X						0	0	0
(8) <b>DEBORAH BERGER</b>										
<b>DIRECTOR</b>	0.40 0.00	X						0	0	0
(9) <b>MARY G.F. BITTERMAN</b>										
<b>DIRECTOR</b>	0.40 0.00	X						0	0	0
(10) <b>KALEIALOHA K. CADINHA-PUA'A</b>										
<b>DIRECTOR</b>	0.30 0.00	X						0	0	0
(11) <b>ROBERTA F. CHU</b>										
<b>DIRECTOR</b>	0.30 0.00	X						0	0	0



**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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) JOHN C. DEAN	0.30									
DIRECTOR	0.00	X						0	0	0
(13) ROBERT S. HARRISON	0.30									
DIRECTOR	0.00	X						0	0	0
(14) MICHAEL P. IRISH	0.30									
DIRECTOR	0.00	X						0	0	0
(15) TYRIE LEE JENKINS	0.20									
DIRECTOR	0.00	X						0	0	0
(16) PAUL KOSASA	0.40									
DIRECTOR	0.00	X						0	0	0
(17) ELLIOT K. MILLS	0.40									
DIRECTOR	0.00	X						0	0	0
(18) JUDY B. PIETSCH	0.30									
DIRECTOR	0.00	X						0	0	0
(19) KATHERINE G. RICHARDSON	0.30									
DIRECTOR	0.00	X						0	0	0
<b>1b Subtotal</b>								<b>101,701</b>		
<b>c Total from continuation sheets to Part VII, Section A</b>								<b>2,683,143</b>		<b>476,796</b>
<b>d Total (add lines 1b and 1c)</b>								<b>2,784,844</b>		<b>476,796</b>

**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 **20**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	<b>X</b>	
<b>4</b> 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? If "Yes," complete Schedule J for such individual	<b>X</b>	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		<b>X</b>

**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 HONOLULU HI 96846	P.O. BOX 2900 TRUSTEE & INVES	1,480,240
FIRST HAWAIIAN BANK - WEALTH MANAGEMENT HONOLULU HI 96813	99 BISHOP STREET, 3RD FLOOR TRUSTEE & INVES	1,451,983
HAWAII PUBLIC HEALTH INSTITUTE HONOLULU HI 96813	850 RICHARDS STREET, SUITE 201 PUBLIC ED/ADVO	695,905
IQ 360 HONOLULU HI 96813	1000 BISHOP STREET, SUITE 500 COMMUNICATIONS	221,656
PROFESSIONAL DATA ANALYSTS, INC. MINNEAPOLIS MN 55418	657 19TH AVE, NE PROGRAM EVAL	210,181

**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 **17**

**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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	3,763,615				
	<b>e</b> Government grants (contributions)	<b>1e</b>	8,785,053				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	89,072,099				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 33,550,923				
	<b>h</b> Total. Add lines 1a-1f			101,620,767			
<b>Program Service Revenue</b>			Business Code				
	<b>2a</b> PROGRAM INCOME		541900	800,100		800,100	
	<b>b</b> PROGRAM INCOME		541900	693,512	693,512		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g</b> Total. Add lines 2a-2f			1,493,612				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			10,760,447			10,760,447
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real (ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities (ii) Other	172,193,140			
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>		157,798,159			
	<b>c</b> Gain or (loss)	<b>7c</b>		14,394,981			
	<b>d</b> Net gain or (loss)			14,394,981			14,394,981
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>					
	<b>b</b> Less: direct expenses	<b>8b</b>					
	<b>c</b> Net income or (loss) from fundraising events						
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>					
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b> OTHER INCOME		611600	48,062	48,062		
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
<b>e</b> Total. Add lines 11a-11d			48,062				
<b>12</b> Total revenue. See instructions			128,317,869	741,574	800,100	25,155,428	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	<b>71,907,978</b>	<b>71,907,978</b>		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	<b>4,743,656</b>	<b>4,743,656</b>		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	<b>82,578</b>	<b>82,578</b>		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	<b>2,386,493</b>	<b>674,297</b>	<b>1,281,751</b>	<b>430,445</b>
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<b>128,944</b>	<b>128,944</b>		
<b>7</b> Other salaries and wages	<b>4,540,448</b>	<b>1,697,657</b>	<b>1,171,034</b>	<b>1,671,757</b>
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	<b>392,698</b>	<b>149,057</b>	<b>114,229</b>	<b>129,412</b>
<b>9</b> Other employee benefits	<b>642,913</b>	<b>250,990</b>	<b>182,101</b>	<b>209,822</b>
<b>10</b> Payroll taxes	<b>474,206</b>	<b>162,408</b>	<b>155,396</b>	<b>156,402</b>
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	<b>17,242</b>	<b>2,303</b>	<b>14,939</b>	
<b>c</b> Accounting	<b>90,199</b>		<b>90,199</b>	
<b>d</b> Lobbying	<b>42,083</b>	<b>42,083</b>		
<b>e</b> Professional fundraising services. See Part IV, line 7				
<b>f</b> Investment management fees	<b>1,694</b>		<b>1,133</b>	<b>561</b>
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	<b>4,370,129</b>	<b>3,613,111</b>	<b>275,718</b>	<b>481,300</b>
<b>12</b> Advertising and promotion	<b>227,245</b>	<b>70,188</b>	<b>21,250</b>	<b>135,807</b>
<b>13</b> Office expenses	<b>64,368</b>	<b>28,214</b>	<b>21,856</b>	<b>14,298</b>
<b>14</b> Information technology	<b>261,312</b>	<b>22,277</b>	<b>239,035</b>	
<b>15</b> Royalties				
<b>16</b> Occupancy	<b>551,875</b>	<b>159,852</b>	<b>222,974</b>	<b>169,049</b>
<b>17</b> Travel	<b>43,121</b>	<b>15,283</b>	<b>20,287</b>	<b>7,551</b>
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	<b>133,878</b>	<b>31,437</b>	<b>56,350</b>	<b>46,091</b>
<b>20</b> Interest	<b>87</b>	<b>29</b>	<b>39</b>	<b>19</b>
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	<b>39,231</b>	<b>13,112</b>	<b>17,472</b>	<b>8,647</b>
<b>23</b> Insurance	<b>28,708</b>	<b>9,595</b>	<b>12,786</b>	<b>6,327</b>
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a OTHER EXPENSES</b>	<b>217,892</b>	<b>90,431</b>	<b>80,020</b>	<b>47,441</b>
<b>b DUES AND SUBSCRIPTIONS</b>	<b>95,447</b>	<b>31,207</b>	<b>37,344</b>	<b>26,896</b>
<b>c TELEPHONE AND COMMUNICATIONS</b>	<b>54,388</b>	<b>3,739</b>	<b>42,290</b>	<b>8,359</b>
<b>d PRINTING AND PUBLICATION</b>	<b>20,352</b>	<b>12,066</b>	<b>1,682</b>	<b>6,604</b>
<b>e All other expenses</b>				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>91,559,165</b>	<b>83,942,492</b>	<b>4,059,885</b>	<b>3,556,788</b>
<b>26 Joint costs.</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing	<b>232,714</b>	<b>1</b>	<b>917,784</b>
	<b>2</b> Savings and temporary cash investments		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> <b>2,115,237</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> <b>1,489,220</b>	<b>223,598</b>	<b>10c</b> <b>626,017</b>
	<b>11</b> Investments—publicly traded securities	<b>789,286,279</b>	<b>11</b>	<b>875,980,719</b>
	<b>12</b> Investments—other securities. See Part IV, line 11	<b>2,691,797</b>	<b>12</b>	<b>6,850,089</b>
	<b>13</b> Investments—program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	<b>224,779</b>	<b>15</b>	<b>238,233</b>
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33)	<b>792,659,167</b>	<b>16</b>	<b>884,612,842</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses		<b>17</b>	
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> 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	<b>69,188,514</b>	<b>25</b>	<b>71,271,518</b>
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>69,188,514</b>	<b>26</b>	<b>71,271,518</b>
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>		
<b>27</b> Net assets without donor restrictions		<b>687,482,233</b>	<b>27</b>	<b>777,664,201</b>
<b>28</b> Net assets with donor restrictions		<b>35,988,420</b>	<b>28</b>	<b>35,677,123</b>
<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
<b>29</b> Capital stock or trust principal, or current funds			<b>29</b>	
<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund			<b>30</b>	
<b>31</b> Retained earnings, endowment, accumulated income, or other funds			<b>31</b>	
<b>32 Total net assets or fund balances</b>		<b>723,470,653</b>	<b>32</b>	<b>813,341,324</b>
<b>33 Total liabilities and net assets/fund balances</b>	<b>792,659,167</b>	<b>33</b>	<b>884,612,842</b>	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>128,317,869</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>91,559,165</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>36,758,704</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>723,470,653</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>53,111,967</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>813,341,324</b>

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other <b>MOD. CASH</b> If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b> 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		<b>X</b>
<b>b</b> 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	<b>X</b>	
<b>c</b> 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 on Schedule O.	<b>X</b>	
<b>3a</b> 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?		<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form **990** (2021)



**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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) JULIETTE K. SHEEHAN	0.30									
DIRECTOR	0.00	X						0	0	0
(21) TOBY TANIGUCHI	0.30									
DIRECTOR	0.00	X						0	0	0
(22) MICAH KANE	60.00									
CEO & PRESIDENT	0.00			X				367,235	0	57,322
(23) CHRISTINE VAN BERGEIJK	60.00									
SVP-CHIEF IMPACT OFF	0.00			X				244,149	0	48,418
(24) KATHARINE LLOYD	60.00									
SVP-GENERAL COUNSEL	0.00			X				194,507	0	32,187
(25) WALLACE G.K. CHIN	60.00									
SVP-CFO	0.00			X				199,668	0	35,791
(26) MICHELLE KAUHANE	60.00									
SVP-COM GRANTS & INV	0.00			X				158,396	0	40,021
(27) JAMEE KUNICHIKA	60.00									
VP-CHIEF OF STAFF	0.00			X				172,661	0	28,046
<b>1b Subtotal</b>								<b>1,336,616</b>		<b>241,785</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**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
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
<b>4</b> 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? If "Yes," complete Schedule J for such individual		
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

**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 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) <b>DARCIE YUKIMURA</b>	60.00									
VP-PHILANTHROPY	0.00			X				133,104	0	32,930
(29) <b>SHEILA SARHANGI</b>	60.00									
VP-STRATEGIC COM	0.00			X				135,867	0	31,068
(30) <b>KAWENA BEAUPRE</b>	60.00									
VP-INT GEN COUNSEL	0.00			X				146,457	0	36,120
(31) <b>TODD APO</b>	60.00									
VP-COM PSHIPS & PR	0.00			X				184,255	0	6,591
(32) <b>DANA OKANO</b>	60.00									
PROGRAM DIRECTOR	0.00					X		130,425	0	25,520
(33) <b>JEN-L LYMAN</b>	60.00									
DR OF PHIL PSHIPS	0.00					X		134,155	0	32,857
(34) <b>LYNN SHIMONO</b>	60.00									
CONTROLLER	0.00					X		128,449	0	23,292
(35) <b>ROBBIE ANN KANE</b>	60.00									
PROGRAM DIRECTOR	0.00					X		122,020	0	21,894
<b>1b Subtotal</b>								<b>1,120,732</b>		<b>210,272</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**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
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
<b>4</b> 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? If "Yes," complete Schedule J for such individual		
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

**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 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(36) JUSTINA ACEVEDO-CROSS	60.00									
PROGRAM DIRECTOR	0.00					X		116,895	0	24,739
(37) THOMAS KELLY JR.	60.00									
VP	0.00						X	108,900	0	0
<b>1b Subtotal</b>								<b>225,795</b>		<b>24,739</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**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
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
<b>4</b> 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>		
<b>5</b> 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

**SCHEDULE A**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

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

OMB No. 1545-0047

**2021****Open to Public  
Inspection**▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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).** (Attach Schedule E (Form 990).)
- 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).** Enter the hospital's name, city, and state: .....
- 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).** (Complete Part II.)
- 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).** (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 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 (see instructions). Enter the name, city, and state of the college or university: .....
- 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, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 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 described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

Schedule A (Form 990) 2021

**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**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41,896,815	50,255,071	76,601,007	137,970,642	101,620,767	408,344,302
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	41,896,815	50,255,071	76,601,007	137,970,642	101,620,767	408,344,302
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public support.</b> Subtract line 5 from line 4						408,344,302

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4	41,896,815	50,255,071	76,601,007	137,970,642	101,620,767	408,344,302
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,802,846	10,857,071	11,482,655	9,754,233	10,760,447	51,657,252
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						460,001,554
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	3,217,036
<b>13 First 5 years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	88.77 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14	<b>15</b>	87.52 %
<b>16a 33 1/3% support test—2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2021.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		



**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**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests—2021.** 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—2020.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
<b>b</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)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> 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)? If "Yes," explain in <b>Part VI</b> 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.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
<b>9a</b> 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))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> 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)? If "Yes," answer line 10b below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

**Part IV Supporting Organizations (continued)**

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> 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? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described on line 2 above, 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> 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? If "Yes," then in <b>Part VI</b> 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.			
<b>2a</b>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> 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? If "Yes" or "No," provide details in <b>Part VI</b> .			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<b>3b</b>			

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> 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)

Section D – Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required—provide details in <b>Part VI</b> )		
6	Other distributions (describe in <b>Part VI</b> ). See instructions.		
7	<b>Total annual distributions.</b> Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.		
9	Distributable amount for 2021 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

  

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016 .....			
b From 2017 .....			
c From 2018 .....			
d From 2019 .....			
e From 2020 .....			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6 Remaining underdistributions for 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017 .....			
b Excess from 2018 .....			
c Excess from 2019 .....			
d Excess from 2020 .....			
e Excess from 2021 .....			



**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.)

**\*\*PUBLIC DISCLOSURE COPY\*\***

**SCHEDULE C**  
**(Form 990)****Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service**For Organizations Exempt From Income Tax Under section 501(c) and section 527**▶ **Complete if the organization is described below.**▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.****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 ☐ No4a 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.

Schedule C (Form 990) 2021

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)		0													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		76,900													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		76,900													
<b>d</b> Other exempt purpose expenditures		91,482,265													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		91,559,165													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0													
<b>j</b> 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
<b>c</b> Total lobbying expenditures	20,114	12,789	108,144	76,900	217,947
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> 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.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		

**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."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions	<b>5</b>	

**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.

**Part IV** Supplemental Information *(continued)*

**\*\*PUBLIC DISCLOSURE COPY\*\***



**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection**

Name of the organization

Employer identification number

**HAWAII COMMUNITY FOUNDATION****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	<b>367</b>	<b>3</b>
2 Aggregate value of contributions to (during year)	<b>65,705,977</b>	<b>30,052</b>
3 Aggregate value of grants from (during year)	<b>41,408,065</b>	<b>253,107</b>
4 Aggregate value at end of year	<b>219,858,159</b>	<b>5,821,689</b>
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).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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	<b>2a</b>
b Total acreage restricted by conservation easements	<b>2b</b>
c Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>

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? ☐ Yes ☐ 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)? ☐ Yes ☐ 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 FASB 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 FASB 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 ▶ \$ **100,461**

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 FASB 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 make 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 program  
**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:

	Amount
<b>c</b> Beginning balance	<b>1c</b>
<b>d</b> Additions during the year	<b>1d</b>
<b>e</b> Distributions during the year	<b>1e</b>
<b>f</b> Ending balance	<b>1f</b>

**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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	579,944,249	525,177,861	440,506,034	475,880,911	411,819,527
<b>b</b> Contributions	16,881,498	11,117,314	22,461,070	13,194,239	9,162,703
<b>c</b> Net investment earnings, gains, and losses	66,474,095	63,269,403	80,950,289	31,724,882	69,337,452
<b>d</b> Grants or scholarships	17,886,907	15,563,582	18,640,151	15,734,840	14,782,280
<b>e</b> Other expenditures for facilities and programs	2,258,738	3,057,247	99,381	1,109,394	343,509
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	643,154,197	579,944,249	525,177,861	440,506,034	475,880,911

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **36.96 %**  
**b** Permanent endowment **3.04 %**  
**c** Term endowment **%**

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

	Yes	No
<b>3a(i)</b>		<input checked="" type="checkbox"/>
<b>3a(ii)</b>	<input checked="" type="checkbox"/>	
<b>3b</b>	<input checked="" type="checkbox"/>	

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

**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.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements		61,548	58,505	3,043
<b>d</b> Equipment		892,448	843,471	48,977
<b>e</b> Other		1,161,241	587,244	573,997
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				626,017

**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)		
<b>Total.</b> (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)		
<b>Total.</b> (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)	
<b>Total.</b> (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)	62,498,762
(3) FUNDS HELD AS AGENCY ENDOWMT	8,060,625
(4) GIFT ANNUITY LIABILITIES	707,902
(5) OTHER LIABILITIES	4,229
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	71,271,518

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 FASB 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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	<b>181,428,706</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	<b>53,111,967</b>
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	<b>-1,130</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>53,110,837</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>128,317,869</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	<b>128,317,869</b>

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	<b>91,559,165</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>91,559,165</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	<b>91,559,165</b>

**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 UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME AND EXCISE TAXES, EXCEPT ON UNRELATED BUSINESS INCOME. MANAGEMENT BELIEVES THE FOUNDATION'S TAX YEARS PRIOR TO 2018 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**

<b>FAIR VALUE ADJUSTMENT-POOLED INCOME FUND</b>	<b>\$ -1,130</b>
---	------------------



**SCHEDULE F  
(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection****HAWAII COMMUNITY FOUNDATION**

Employer identification number

**99-0261283****Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Subtotal</b> .....					
<b>b</b> Total from continuation sheets to Part I .....					
<b>c Totals</b> (add lines 3a and 3b)					

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

Schedule F (Form 990) 2021

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
<b>(1)</b>			<b>NORTH AMERICA</b>	<b>REL/SPIRITUAL DEV</b>	<b>82,578</b>	<b>CASH PAYMENT</b>			
<b>(2)</b>									
<b>(3)</b>									
<b>(4)</b>									
<b>(5)</b>									
<b>(6)</b>									
<b>(7)</b>									
<b>(8)</b>									
<b>(9)</b>									
<b>(10)</b>									
<b>(11)</b>									
<b>(12)</b>									
<b>(13)</b>									
<b>(14)</b>									
<b>(15)</b>									
<b>(16)</b>									

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**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

**1**

**3** Enter total number of other organizations or entities

**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ..... ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ..... ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ..... ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ..... ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ..... ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2021

**Part V**

**Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**\*\*PUBLIC DISCLOSURE COPY\*\***



**SCHEDULE I  
(Form 990)**Department of the Treasury  
Internal Revenue Service

**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.**  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection**

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	<b>SEE STATEMENT #3</b>			<b>71,907,978</b>				
(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 **752**
- 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) (2021)

DAA

**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	829	4,695,656		N/A	N/A
2 EDUCATIONAL FIN SUPPORT	54	48,000		N/A	N/A
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 GRANTEEES. 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)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**Open to Public  
Inspection**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.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 on line 1a?**3** Indicate which, if any, of the following the 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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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)?

Yes No

1b

2

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 and/or 1099-NEC 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 MICAH KANE CEO & PRESIDENT	(i)	367,235	0	0	28,500	28,822	424,557	0
	(ii)	0	0	0	0	0	0	0
2 CHRISTINE VAN BERGEIJK SVP-CHIEF IMPACT OFF	(i)	244,149	0	0	25,387	23,031	292,567	0
	(ii)	0	0	0	0	0	0	0
3 KATHARINE LLOYD SVP-GENERAL COUNSEL	(i)	194,507	0	0	19,789	12,398	226,694	0
	(ii)	0	0	0	0	0	0	0
4 WALLACE G.K. CHIN SVP-CFO	(i)	199,668	0	0	20,398	15,393	235,459	0
	(ii)	0	0	0	0	0	0	0
5 MICHELLE KAUHANE SVP-COM GRANTS & INV	(i)	158,396	0	0	17,095	22,926	198,417	0
	(ii)	0	0	0	0	0	0	0
6 JAMEE KUNICHIKA VP-CHIEF OF STAFF	(i)	172,661	0	0	17,438	10,608	200,707	0
	(ii)	0	0	0	0	0	0	0
7 DARCIE YUKIMURA VP-PHILANTHROPY	(i)	133,104	0	0	14,768	18,162	166,034	0
	(ii)	0	0	0	0	0	0	0
8 SHEILA SARHANGI VP-STRATEGIC COM	(i)	135,867	0	0	12,923	18,145	166,935	0
	(ii)	0	0	0	0	0	0	0
9 KAWENA BEAUPRE VP-INT GEN COUNSEL	(i)	146,457	0	0	15,708	20,412	182,577	0
	(ii)	0	0	0	0	0	0	0
10 TODD APO VP-COM PSHIPS & PR	(i)	184,255	0	0	5,342	1,249	190,846	0
	(ii)	0	0	0	0	0	0	0
11 DANA OKANO PROGRAM DIRECTOR	(i)	136,425	0	0	13,830	11,690	161,945	0
	(ii)	0	0	0	0	0	0	0
12 JEN-L LYMAN DR OF PHIL PSHIPS	(i)	131,155	0	0	14,352	18,505	167,012	0
	(ii)	0	0	0	0	0	0	0
13 LYNN SHIMONO CONTROLLER	(i)	128,449	0	0	12,842	10,450	151,741	0
	(ii)	0	0	0	0	0	0	0
14 THOMAS KELLY JR. VP	(i)	108,900	0	0	0	0	108,900	0
	(ii)	0	0	0	0	0	0	0
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.

**\*\*PUBLIC DISCLOSURE COPY\*\***



**SCHEDULE L**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**Transactions With Interested Persons**▶ **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.**▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021**Open To Public  
Inspection**HAWAII COMMUNITY FOUNDATION**

Employer identification number

**99-0261283****Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 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.

(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.

(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) JENNIFER SABAS	SEE BELOW	101,701	PROF & ADMIN SVCS		X
(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).

**SCHEDULE L, PART V - ADDITIONAL INFORMATION****SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:****(A) NAME: KAIMANA HILA****(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. 1545-0074

**2021****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.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

Employer identification number

**HAWAII COMMUNITY FOUNDATION****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				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	<b>X</b>	<b>63</b>	<b>32,321,453</b>	<b>QUOTED MARKET PRICE</b>
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	<b>X</b>	<b>2</b>	<b>1,229,470</b>	<b>APPRAISAL</b>
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 V, Donee Acknowledgement

**29**

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?

Yes No

<b>30a</b>		<b>X</b>

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?

<b>31</b>	<b>X</b>	
-----------	----------	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

<b>32a</b>	<b>X</b>	
------------	----------	--

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.

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

Schedule M (Form 990) 2021

**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.**

**\*\*PUBLIC DISCLOSURE COPY\*\***

**SCHEDULE O  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection**

Name of the organization

**HAWAII COMMUNITY FOUNDATION**

Employer identification number

**99-0261283****FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS****PETER HO****MARY BITTERMAN****CHAIR****DIRECTOR****BUSINESS RELATIONSHIP****ROBERT S. HARRISON****ALAN ARIZUMI****DIRECTOR****TREASURER****BUSINESS RELATIONSHIP****JOHN C. DEAN****PAUL KOSASA****DIRECTOR****DIRECTOR****BUSINESS RELATIONSHIP****PETER HO****ROBERTA F. CHU****CHAIR****DIRECTOR****BUSINESS RELATIONSHIP****MICAH KANE****TOBY TANIGUCHI****CEO & PRESID****DIRECTOR****BUSINESS RELATIONSHIP****MICAH KANE****ELLIOT K. MILLS****CEO & PRESID****DIRECTOR****BUSINESS RELATIONSHIP**

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

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 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 DISCUSSION 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.

Name of the organization

Employer identification number

**HAWAII COMMUNITY FOUNDATION****99-0261283**

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. 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 COMMITTEE'S EVALUATION AND APPROVED CEO COMPENSATION ARE REPORTED TO THE BOARD DURING EXECUTIVE SESSION BY THE BOARD CHAIR AND DOCUMENTATION IS RETAINED IN THE CEO/PRESIDENT'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



Name of the organization

Employer identification number

**HAWAII COMMUNITY FOUNDATION****99-0261283**

DOCUMENTS AND CONFLICTS OF INTEREST POLICY ARE MADE AVAILABLE UPON  
REQUEST.

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 ADJUSTMENT-POOLED INCOME FUND	\$	1,130
POOLED INCOME (AUDIT ONLY)	\$	-1,130

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.

**SCHEDULE R  
(Form 990)**Department of the Treasury  
Internal Revenue Service  
Name of the organization**Related Organizations and Unrelated Partnerships**

- Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
 ► Attach to Form 990.  
 ► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection****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 MAMALAHOA HWY 99-6034620 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

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

Schedule R (Form 990) 2021

**SCHEDULE R  
(Form 990)**Department of the Treasury  
Internal Revenue Service  
Name of the organization**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021****Open to Public  
Inspection****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) <b>AL &amp; TRINI KILGO CHARITABLE TRUST</b> P.O. BOX 3170, DEPT. 715 36-6938611 HONOLULU HI 96802	<b>ATTACHED</b>	<b>HI</b>	<b>501C3</b>	<b>12D</b>	<b>N/A</b>		<b>X</b>
(2) <b>HAWAII LEADERSHIP FORUM</b> 745 FORT STREET MALL STE 1450 45-4910317 HONOLULU HI 96813	<b>ATTACHED</b>	<b>HI</b>	<b>501C3</b>	<b>12A</b>	<b>HI COM FDN</b>		<b>X</b>
(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) Dispro- portionate 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.**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**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**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	1,821,400	
(2) PRISANLEE TRUST	C	706,220	
(3) CN WODEHOUSE HAWAII CHILDRENS TRUST	C	402,897	
(4) PARKER RANCH FOUNDATION TRUST	C	722,140	
(5) HAWAII LEADERSHIP FORUM	B	2,295,750	
(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) .....													

**Part VII**

**Supplemental Information.**

Provide additional information for responses to questions on Schedule R. See instructions.

**\*\*PUBLIC DISCLOSURE COPY\*\***



HAWAII COMMUNITY FOUNDATION  
FORM 990

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

EXPLANATION

ESTABLISHED IN 1916 AND WITH A PRESENCE ACROSS ALL HAWAIIAN ISLANDS THE VISION OF HAWAII COMMUNITY FOUNDATION IS TO HELP CREATE AN EQUITABLE AND VIBRANT HAWAII WHERE ALL OF OUR ISLAND COMMUNITIES THRIVE.

AT THE HEART OF EVERYTHING WE DO AT THE FOUNDATION IS A COMMITMENT TO DELIVER MEANINGFUL IMPACT THAT WILL CREATE A BETTER HAWAII. HERE'S HOW:

- **WE MAKE CHARITABLE INVESTMENTS MORE EFFECTIVE.** WE KNOW WHERE OPPORTUNITIES AND NEEDS EXIST IN THE STATE AND WORK WITH CLIENTS TO SHAPE THEIR STRATEGIES, CONNECT THEM WITH COMMUNITY LEADERS, AND DESIGN GRANTS AND PROGRAMS THAT WILL ACHIEVE THE MAXIMUM BENEFIT.
- **WE PROVIDE COST EFFECTIVE SERVICES AND ADMINISTRATION FOR CHARITABLE GIVING.** OUR EXPERIENCE ENSURING FEDERAL AND STATE COMPLIANCE EASES ADMINISTRATIVE BURDENS FOR OUR CLIENTS AND OUR SCALE ENABLES US TO HANDLE THEIR FRONT AND BACK OFFICE ADMINISTRATION AT A REASONABLE COST.
- **WE CONVENE COMMUNITY MEMBERS AND LEADERS AROUND KEY ISSUES FACING OUR COMMUNITY.** BY BRINGING TOGETHER PHILANTHROPIC PARTNERS WITH NONPROFIT, COMMUNITY, BUSINESS AND GOVERNMENT LEADERS, WE PLAY A PIVOTAL ROLE IN LEVERAGING SOCIAL INVESTMENTS TO SOLVE CRITICAL ISSUES FACING HAWAII.
- **WE CREATE AND MANAGE GRANTMAKING TO ACHIEVE BROAD IMPACT.** WE WORK WITH FUNDERS TO MAXIMIZE THE IMPACT OF GRANTS AND SUPPORT LARGE-SCALE INITIATIVES SUCH AS ADVANCING THE NONPROFIT SECTOR AND PROVIDING POST-SECONDARY EDUCATION IN HAWAII.
- **WE ARE THE RECOGNIZED RESOURCE ON NONPROFITS AND PHILANTHROPY.** AS THE “GO-TO” PLACE TO LEARN ABOUT NONPROFIT AGENCIES, CHARITABLE GIVING, AND COMMUNITY ISSUES, WE TRACK INDUSTRY TRENDS, COMMISSION STUDIES, ORGANIZE WORKSHOPS AND CONFERENCES, AND DISSEMINATE INFORMATION TO THE COMMUNITY.
- **WE BUILD AND SHARE KNOWLEDGE THAT WILL RAISE THE LEVEL AND EFFECTIVENESS OF PHILANTHROPY AND POSITIVELY INFLUENCE SOCIAL CHANGE.** BY VIRTUE OF THE KNOWLEDGE AND PARTNERSHIPS GAINED OVER A CENTURY OF EXPERIENCE, WE HAVE DEVELOPED BETTER AND MORE EFFECTIVE WAYS TO WORK AND GET RESULTS. WE WANT TO HELP OTHERS DO THE SAME.

## What we give

In 2021, HCF managed approximately 1 billion in assets and distributed \$100 million in grants to the community from funds at HCF, contracts, and private foundation clients.

Scholarships	\$7.1M
Initiatives & Programs	\$32.4M
Donor Designated Grants	\$6.9M
Contract and Private Foundation Clients	\$13.0M
Donor Advised Grants	\$41.1M

HCF represents the vision and desire of a community where everyone has the issues and finding solutions that can only happen by working together. The CHANGE Framework helps us do that. In 2021, \$85,416,727 in grants were awarded from HCF. Here's how those funds are making positive change in our community:

Community & Economy	\$21.2M
Health & Wellness	\$26.3M
Arts & Culture	\$5.5M
Natural Environment	\$11.7M
Government & Civics	\$5.9M
Education	\$14.8M
Grand Total	\$85.4M

*Does not include \$15 million in grants made on behalf of private foundations and other contract clients.  
Does include expenses related to implementation of contracts.*

Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
50can Inc.	27-3069592	501(c)(3)	HawaiiKidsCan, Post Office Box 450	Kailua	HI	96734-0450	Education	\$54,500.00
808 Cleanups	47-3528201	501(c)(3)	Post Office Box 240341	Honolulu	HI	96824-0341	Environment	\$12,000.00
A Cup of Cold Water	46-3174599	501(c)(3)	2140 Main Street	Wailuku	HI	96793-1637	Human Services	\$5,500.00
Adult Friends for Youth	99-0254581	501(c)(3)	3375 Koapaka Street Suite B290	Honolulu	HI	96819-1876	Human Services	\$31,000.00
After-School All-Stars Hawaii	27-4604870	501(c)(3)	1523 Kalakaua Avenue Suite 200-202	Honolulu	HI	96826-2446	Education	\$90,000.00
Agricultural Leadership Foundation Hawaii	99-0218901	501(c)(3)	Post Office Box 342066	Kailua	HI	96734-8996	Food - production, systems, agriculture	\$25,000.00
Aha Punana Leo Inc.	99-0226111	501(c)(3)	96 Puuhonu Place	Hilo	HI	96720-2001	Education - Early Childhood	\$290,000.00
Ahava Aina	81-3547657	501(c)(3)	Post Office Box 1197	Hilo	HI	96721-1197	Mental Health	\$10,285.00
Aiea Little League Baseball Inc	99-0269708	501(c)(3)	Post Office Box 567	Aiea	HI	96701-0567	Recreation & Sports	\$5,000.00
Aina Hookupu o Kilauea	47-3022013	501(c)(3)	Post Office Box 1023	Kilauea	HI	96754-1023	Food - production, systems, agriculture	\$540,250.00
Aina Momona	82-1366588	501(c)(3)	Post Office Box 376	Hoolehua	HI	96729-0376	Arts, Culture & Humanities	\$10,000.00
Ala Kahakai Trail Association	27-1398470	501(c)(3)	Post Office Box 2338	Kamuela	HI	96743-2338	Environment	\$10,000.00
Alcoholic Rehabilitation Services of Hawaii	99-0173356	501(c)(3)	45-845 Pookela Street	Kaneohe	HI	96744-5700	Health - Substance Abuse Prevention and/or Treatment	\$32,326.16
ALEA Bridge	81-1201416	501(c)(3)	Post Office Box 860277	Wahiawa	HI	96786-0277	Public Safety, Disaster Preparedness & Relief	\$15,000.00
Alex and Duke DeRego Foundation	45-0654567	501(c)(3)	Post Office Box 2128	Kamuela	HI	96743-2128	Youth Development	\$10,000.00
Alexander & Baldwin Sugar Museum	99-0200210	501(c)(3)	Post Office Box 125	Puunene	HI	96784-0125	Hawaiian Culture, Language, and/or History	\$6,250.00
Alliance for Drama Education	99-0208609	501(c)(3)	PO Box 11966	Honolulu	HI	96826	Arts - Performing Arts	\$51,510.00
Aloha Animal Sanctuary	83-1947197	501(c)(3)	59-215 Ke Nui Road Apartment F	Haleiwa	HI	96712-9601	Animal-related - protection & welfare	\$6,000.00
Aloha Harvest	99-0344209	501(c)(3)	3599 Waiialae Avenue Suite 23	Honolulu	HI	96816-2759	Food - access, nutrition, food banks	\$216,500.00
Aloha House	99-0173804	501(c)(3)	Post Office Box 791749	Paia	HI	96779-1749	Health - Substance Abuse Prevention and/or Treatment	\$7,000.00
Aloha Medical Mission	99-0234811	501(c)(3)	200 North Vineyard Boulevard Building B # 120	Honolulu	HI	96817-3938	Health	\$42,000.00
Aloha Performing Arts Company	99-0264271	501(c)(3)	Post Office Box 794	Kealahou	HI	96750-0794	Arts - Performing Arts	\$18,000.00
Aloha United Way	99-0073494	501(c)(3)	200 North Vineyard Boulevard Suite 700	Honolulu	HI	96817-3952	Human Services	\$64,840.99
Alternative Structures International	99-0196090	501(c)(3)	86-660 Lualualei Homestead Road	Waianae	HI	96792-2730	Food - access, nutrition, food banks	\$245,206.90
Alzheimer's Disease and Related Disorders Association	13-3039601	501(c)(3)	1670 Makaloa Street Suite 204 Pmb 316	Honolulu	HI	96814-3232	Health - Specific Disease-related	\$8,889.50
American Bird Conservancy	52-1501259	501(c)(3)	Post Office Box 249	The Plains	VA	20198-0249	Environment	\$60,000.00
American Cancer Society	99-0073489	501(c)(3)	Post Office Box 1756	Salinas	CA	93902-1756	Health - Specific Disease-related	\$150,023.41
American Friends of New College Limited	13-2953688	501(c)(3)	5 Great Valley Parkway Suite 210	Malvern	PA	19355-1446	Education - Higher Education	\$20,721.08
American Heart Association, Hawaii Affiliate	13-5613797	501(c)(3)	677 Ala Moana Boulevard Suite 600	Honolulu	HI	96813-5485	Health - Specific Disease-related	\$17,965.71
American Lung Association in Hawaii	13-1632524	501(c)(3)	210 Merchant Street Suite 901	Honolulu	HI	96813-2922	Health - Specific Disease-related	\$17,803.05
American Red Cross of Hawaii Chapter	53-0196605	501(c)(3)	4155 Diamond Head Road	Honolulu	HI	96816-4417	International	\$110,782.36
American Red Cross of Vermont	53-0196605	501(c)(3)	32 North Prospect Street	Burlington	VT	05401-3338	Public Safety, Disaster Preparedness & Relief	\$15,000.00
American School in London Foundation	13-6258480	501(c)(3)	c/o ISS, 15 Roszel Road	Princeton	NJ	08543-5910	Education	\$25,000.00
American Wildlife Foundation	95-4601798	501(c)(3)	Post Office Box 1246	Molalla	OR	97038-1246	Environment	\$20,422.00
ARCS Foundation, Inc. - Honolulu Chapter	51-0183563	501(c)(3)	Post Office Box 10052	Honolulu	HI	96816-0052	Education - Higher Education	\$19,447.81
Armed Services YMCA of Honolulu	99-0075037	501(c)(3)	1260 Pierce Street Suite 145	Pearl Harbor	HI	96860	Youth Development	\$46,000.00
Arts & Sciences Center	51-0447372	501(c)(3)	Post Office Box 2091	Pahoa	HI	96778-2091	Education	\$35,490.00
ASSETS School	99-6001152	501(c)(3)	1 Ohana Nui Way	Honolulu	HI	96818-4414	Education - Grades K-12	\$30,000.00
Assistance Dogs of Hawaii	99-0353694	501(c)(3)	PO Box 1003	Makawao	HI	96768	Human Services	\$17,350.00
Assistance League of Hawaii	23-7024314	501(c)(3)	1505 Young Street	Honolulu	HI	96826-1902	Human Services	\$20,000.00
Association of Fundraising Professionals - Aloha Chapter	99-0286990	501(c)(3)	Post Office Box 11899	Honolulu	HI	96828-0899	Philanthropy, Volunteerism & Grantmaking	\$10,000.00
ASU Foundation for a New American University	86-6051042	501(c)(3)	Post Office Box 2260	Tempe	AZ	85280-2260	Environment	\$359,943.00
Autism Society of Hawaii	26-4410135	501(c)(3)	734 Hahaione Street	Honolulu	HI	96825-1031	Mental Health	\$7,500.00
Awaiaulu	26-3841515	501(c)(3)	2667 Anuu Place	Honolulu	HI	96819-2806	Hawaiian Culture, Language, and/or History	\$50,200.00
Bamboo Ridge Press	99-0183224	501(c)(3)	Post Office Box 61781	Honolulu	HI	96839-1781	Education - Literacy	\$5,000.00
Bay Clinic, Inc.	99-0222784	501(c)(3)	450 Kilauea Avenue Suite 105	Hilo	HI	96720-3089	Health - Community Health Centers	\$376,430.00
Beach Environmental Awareness Campaign Hawaii	80-0182443	501(c)(3)	Post Office Box 25284	Honolulu	HI	96825-0284	Environment	\$31,500.00
Best Buddies International Inc.	52-1614576	501(c)(3)	Post Office Box 240549	Honolulu	HI	96824-0549	Human Services	\$50,500.00
Better Block Hawaii	46-5023472	501(c)(3)	Post Office Box 61634	Honolulu	HI	96839-1634	Community Development	\$25,000.00
Big Brothers Big Sisters Hawaii, Inc.	99-0109970	501(c)(3)	2119 North King Street Suite 202	Honolulu	HI	96819-4550	Human Services	\$71,076.16
Big Island Junior Golf Association Inc	75-3089884	501(c)(3)	Post Office Box 5180	Hilo	HI	96720-1180	Recreation & Sports	\$7,500.00
Big Island Mediation, Inc.	99-0343488	501(c)(3)	Post Office Box 7020	Kamuela	HI	96743-7020	Human Services	\$50,000.00
Big Island Resource Conservation and Development Council	99-0279188	501(c)(3)	Hilo Lagoon Centre, 101 Aupuni Street Suite 229A	Hilo	HI	96720	Environment	\$20,000.00
Big Island Substance Abuse Council	99-0118043	501(c)(3)	16-179 Melekehaha Street	Keaau	HI	96749-8026	Health - Substance Abuse Prevention and/or Treatment	\$160,000.00
Bishop Museum	99-0161980	501(c)(3)	1525 Bernice Street	Honolulu	HI	96817-2704	Arts - Museum	\$485,472.75
BizGym Foundation	90-0813920	501(c)(3)	1012 18th Ave	Honolulu	HI	96816	Business Development, Innovation, Entrepreneurship	\$50,000.00
Blinknow Foundation	26-0819262	501(c)(3)	Post Office Box 453	Mendham	NJ	07945-0453	Education	\$5,000.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Blood Bank of Hawaii	99-0073479	501(c)(3)	2043 Dillingham Blvd.	Honolulu	HI	96819-4024	Health	\$5,000.00
Bloomsburg Area High School	23-1667959	Public Agencies	1200 Railroad Street	Bloomsburg	PA	17815-3699	Education	\$7,746.33
Blue Planet Foundation	20-8247917	501(c)(3)	126 Queen Street Suite 204	Honolulu	HI	96813-4411	Environment	\$111,750.00
Bobby Benson Center	99-0243991	501(c)(3)	56-660 Kamehameha Highway	Kahuku	HI	96731-2210	Human Services	\$29,095.00
Born Free USA United with Animal Protection Institute	94-6187633	501(c)(3)	Post Office Box 22505	Sacramento	CA	95822-0505	Environment	\$20,422.00
Boston College	04-2103545	501(c)(3)	attn: Financial Aid, 140 Commonwealth Avenue	Chestnut Hill	MA	02467-3800	Education - Higher Education	\$10,000.00
Boy Scouts of America - Aloha Council	99-0073482	501(c)(3)	42 Puiwa Road	Honolulu	HI	96817-1127	Youth Development	\$32,500.00
Boy Scouts of America 592 green mountain council	03-0229256	501(c)(3)	Post Office Box 557	Waterbury	VT	05676-0557	Youth Development	\$7,500.00
Boys & Girls Club of Hawaii	99-6005407	501(c)(3)	1000 Bishop Street Suite 505	Honolulu	HI	96813-4205	Youth Development	\$485,911.66
Boys & Girls Club of Maui, Inc.	99-0272347	501(c)(3)	100 Kanaloa Avenue	Kahului	HI	96732-1116	Youth Development	\$114,500.00
Boys and Girls Club of the Big Island	81-0575345	501(c)(3)	100 Kamakahonu Street	Hilo	HI	96720-2518	Youth Development	\$98,715.00
Boys to Men Mentoring Network, Inc.	46-2253454	501(c)(3)	67-1185 Mamalahoa Highway Unit D104	Kamuela	HI	96743-8412	Youth Development	\$40,000.00
Bright Beginning Preschool	46-3492708	501(c)(3)	Post Office Box 638	Hauula	HI	96717-0638	Education - Early Childhood	\$31,700.00
Brown University of Providence State of Rhode Island	05-0258809	501(c)(3)	PO Box 1077	Providence	RI	02912-9002	Education - Higher Education	\$25,000.00
Bucknell University	24-0772407	501(c)(3)	301 Market Street Suite 2	Lewisburg	PA	17237-5028	Education - Higher Education	\$7,746.33
Business for Social Good Inc	81-3671577	501(c)(3)	1732 Aviation Boulevard Suite 433	Redondo Beach	CA	90278-2810	Housing	\$5,000.00
Camp Anuenue Corporation	81-3894521	501(c)(3)	234 Kuliouou Road	Honolulu	HI	96821-2258	Human Services	\$6,000.00
Camp Good Days & Special Times, Inc.	22-2329654	501(c)(3)	Post Office Box 665, 1332 Pittsford Mendon Road	Mendon	NY	14506-9776	Human Services	\$5,000.00
CARE, Inc	13-1685039	501(c)(3)	151 Ellis Street, NE	Atlanta	GA	30303	Human Services	\$6,650.01
Castle Medical Center	99-0107330	501(c)(3)	640 Ulukahiki Street	Kailua	HI	96734-4498	Health	\$40,000.00
Cathedral Church of St. Andrew	99-0090143	501(c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Religion/Spiritual Development	\$116,181.38
Catholic Charities Hawaii	99-0073547	501(c)(3)	1822 Keeaumoku Street	Honolulu	HI	96822-3001	Housing	\$683,429.73
C-ChangeConversations	82-0839429	501(c)(3)	Post Office Box 1206	Princeton	NJ	08542-1206	Environment	\$5,000.00
Center for Getting Things Started	83-1401123	501(c)(3)	12-7106 Puna Kai Street	Pahoa	HI	96778-8035	Food - production, systems, agriculture	\$7,288.00
Center for Tomorrow's Leaders	46-3490591	501(c)(3)	677 Ala Moana Boulevard Suite 1100	Honolulu	HI	96813-5412	Youth Development	\$133,000.00
Central Union Church of Honolulu	99-0076013	501(c)(3)	1660 South Beretania Street	Honolulu	HI	96826-1104	Recreation & Sports	\$13,824.72
Chaminade University of Honolulu	99-0272261	501(c)(3)	3140 Waiialae Avenue	Honolulu	HI	96816-1578	Education - Higher Education	\$10,231.05
Changemakers Community Economic Development Corp	86-2450332	501(c)(3)	179 Kauhane Avenue	Hilo	HI	96720-4724	Employment & Training	\$8,749.00
Chapman Foundation	35-2341736	501(c)(3)	518 1-2 Douglas	Las Vegas	NM	87701	Human Services	\$14,834.40
Child and Family Service	99-0073483	501(c)(3)	91-1841 Fort Weaver Road	Ewa Beach	HI	96706-1909	Human Services	\$426,458.59
Children's Discovery Center	99-0241632	501(c)(3)	111 Ohe Street	Honolulu	HI	96813-5517	Arts - Museum	\$5,000.00
Children's Literacy Foundation	02-0498154	501(c)(3)	1536 Loomis Hill Road	Waterbury Center	VT	05677-8259	Education - Literacy	\$10,000.00
Chinese Catholic Club	99-6007179	501(c)(3)	c/o Daphne Lee, 3796 Sierra Drive	Honolulu	HI	96816-3818	Religion/Spiritual Development	\$6,431.33
Christ the Foundation Anglican Church	27-0526423	501(c)(3)	91-1841 Keaunui Drive Unit 221	Ewa Beach	HI	96706-5661	Religion/Spiritual Development	\$6,500.00
Christ United Methodist Church of Honolulu	99-0077812	501(c)(3)	1639 Keeaumoku Street	Honolulu	HI	96822-4311	Religion/Spiritual Development	\$27,064.70
Church Divinity School of the Pacific	94-1156508	501(c)(3)	2451 Ridge Road	Berkeley	CA	94709-1211	Education	\$36,518.00
Church of the Holy Innocents	99-0183876	501(c)(3)	561 Front Street	Lahaina	HI	96761-1116	Religion/Spiritual Development	\$6,565.00
Claremont McKenna College	95-1664101	501(c)(3)	Office of Financial Aid, 890 Columbia Avenue	Claremont	CA	91711-3901	Education - Higher Education	\$23,500.00
ClimbHI	27-1865289	501(c)(3)	175 Nawiliwili Street	Honolulu	HI	96825-2041	Education - Grades K-12	\$6,000.00
Collaborative Support Services	83-0599239	501(c)(3)	700 Bishop Street Suite 1701	Honolulu	HI	96813-4118	Mental Health	\$1,312,965.00
Common Cause Hawaii	31-1705370	501(c)(3)	Post Office Box 2240	Honolulu	HI	96804-2240	Civic Engagement and Civic Participation (includes v	\$60,000.00
Community Clinic of Maui	99-0303304	501(c)(3)	1881 Nani Street	Wailuku	HI	96793-1811	Health - Community Health Centers	\$376,453.00
Community First	47-1389123	501(c)(3)	Post Office Box 7158	Hilo	HI	96720-8940	Health - Disease Prevention, Health Promotion	\$50,000.00
Compassion & Choices	84-1328829	501(c)(3)	Post Office Box 101810	Denver	CO	80250-1810	Human Services	\$8,074.00
Compassion, Inc.	36-2423707	501(c)(3)	12290 Voyager Parkway	Colorado Springs	CO	80921-3668	Human Services	\$13,208.00
Conservation International Foundation	52-1497470	501(c)(3)	2011 Crystal Drive Suite 600	Arlington	VA	22202-3715	Environment	\$227,239.00
Consortium for Hawaii Ecological Engineering Education	99-0353084	501(c)(3)	2040 Bachelot Street	Honolulu	HI	96817-2433	Education	\$15,000.00
Coral Reef Alliance	94-3211245	501(c)(3)	1330 Broadway Suite 1602	Oakland	CA	94612-2515	Environment	\$5,000.00
Council for Native Hawaiian Advancement	91-0313383	501(c)(3)	91-1270 Kinoiki Street Suite 101	Kapolei	HI	96707-4128	Business Development, Innovation, Entrepreneurship	\$176,000.00
CrossRoads Christian Fellowship	99-0310902	501(c)(3)	Kapaa Bypass Rd., Post Office Box 1062	Kapaa	HI	96746-1062	Public Safety, Disaster Preparedness & Relief	\$7,500.00
Daihonzan Chozen-Ji International Zen Dojo	23-7259917	501(c)(3)	3565 Kalihi Street	Honolulu	HI	96819-3036	Religion/Spiritual Development	\$250,000.00
Daniel R Sayre Memorial Foundation Inc	26-1097159	501(c)(3)	Post Office Box 1285	Kailua Kona	HI	96745-1285	Public Safety, Disaster Preparedness & Relief	\$30,000.00
Daughters of Hawaii	99-0075505	501(c)(3)	Queen Emma Summer Palace, 2913 Pali Highway	Honolulu	HI	96817-1417	Hawaiian Culture, Language, and/or History	\$5,180.00
Department of Land and Natural Resources	99-0266119	Public Agencies	Post Office Box 621	Honolulu	HI	96809-0621	Environment	\$192,232.00
Diamond Head State Monument Foundation	74-3236159	501(c)(3)	3859 Pokapahu Place	Honolulu	HI	96816-4410	Environment	\$5,049.00
Diamond Head Theatre	99-0073495	501(c)(3)	520 Makapuu Avenue	Honolulu	HI	96816-2319	Arts - Performing Arts	\$100,740.44
Doctors Without Borders USA Inc	13-3433452	501(c)(3)	40 Rector Street Floor 16	New York	NY	10006-1751	Health	\$10,350.00
Domestic Violence Action Center	99-0290389	501(c)(3)	Post Office Box 3198	Honolulu	HI	96801-3198	Human Services	\$152,200.00
DonorsChoose.org	13-4129457	501(c)(3)	P.O. Box 7247, Financial Operations	Philadelphia	PA	19170-0001	Education	\$5,000.00
Dunwoody College of Technology	41-0693856	501(c)(3)	818 Dunwoody Boulevard	Minneapolis	MN	55403-1141	Education - Higher Education	\$31,315.00
Dynamic Community Solutions	81-4857118	501(c)(3)	Post Office Box 1470	Waianae	HI	96792-6470	Housing	\$95,000.00

Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
E Kupaku Ka Aina The Hawaii Land Restoration Institute	47-0949681	501(c)(3)	224 Ainahou Place	Wailuku	HI	96793-1906	Food - production, systems, agriculture	\$251,180.00
E Ola Mau Na Leo O Kekaha	26-2020303	501(c)(3)	Post Office Box 463	Kekaha	HI	96752-0463	Food - access, nutrition, food banks	\$10,000.00
Easter Seals Hawaii	99-0075235	501(c)(3)	710 Green Street	Honolulu	HI	96813-2119	Human Services	\$23,123.25
Economic Development Alliance of Hawaii	99-0338109	501(c)(3)	735 Bishop Street Suite 424	Honolulu	HI	96813-4820	Business Development, Innovation, Entrepreneurship	\$30,000.00
Education Incubator	81-5155325	501(c)(3)	PO Box 11693	Honolulu	HI	96813	Education	\$15,000.00
Educational Services Hawaii Foundation	51-0514555	501(c)(3)	2535 South King Street # 304	Honolulu	HI	96826-3101	Education	\$40,000.00
Effective Planning Innovative Communication, Inc.	99-0333370	501(c)(3)	1130 North Nimitz Highway Room C210	Honolulu	HI	96817-6514	Youth Development	\$53,599.36
Emory University	58-0566256	501(c)(3)	1715 N. Decatur Rd., Ste. 203	Atlanta	GA	30322-1011	Education - Higher Education	\$5,154.25
Environment Hawaii, Inc.	99-0292149	501(c)(3)	421 Kaanini Street	Hilo	HI	96720-2768	Environment	\$10,250.00
EPIC Training and Development	84-1803597	501(c)(3)	46-090 Puulena Street Apartment 1326	Kaneohe	HI	96744-3757	Education	\$5,000.00
Equality HI	84-3505032	501(c)(3)	13-926 Kahukai Street	Pahoa	HI	96778-8326	Civic Engagement and Civic Participation (includes v	\$13,410.00
Executive Service Corps Southern California	95-3510781	501(c)(3)	1000 North Alameda Street Suite 330	Los Angeles	CA	90012-1804	Advancing Nonprofits	\$45,000.00
Faith in Action for Community Equity	99-0335935	501(c)(3)	Post Office Box 235950	Honolulu	HI	96823-3518	Community Development	\$30,000.00
Family Promise of Hawaii	20-2645489	501(c)(3)	245 North Kukui Street Suite 101	Honolulu	HI	96817-3921	Housing	\$55,750.00
Family Support Services of West Hawaii	99-0230341	501(c)(3)	75-127 Lunapule Road Suite 11	Kailua Kona	HI	96740-2119	Youth Development	\$25,000.00
Farrington Alumni and Community Foundation	99-0171947	501(c)(3)	Post Office Box 4261	Honolulu	HI	96812-4261	Education - Higher Education	\$15,013.00
Feed My Sheep Inc	91-2196666	501(c)(3)	Post Office Box 847	Puunene	HI	96784-0847	Food - access, nutrition, food banks	\$10,000.00
Feed the Hunger Foundation	26-2975093	501(c)(3)	1050 Bishop Street Suite 387	Honolulu	HI	96813-4210	Food - access, nutrition, food banks	\$25,000.00
Feeding Hawaii Together	47-0901806	501(c)(3)	2522 Rose Street	Honolulu	HI	96819-2449	Food - access, nutrition, food banks	\$65,000.00
First Church of Christ Scientist Kahului	99-0109933	501(c)(3)	160 West Kamehameha Avenue	Kahului	HI	96732-2239	Religion/Spiritual Development	\$18,006.83
First Presbyterian Church of Honolulu	99-0108712	501(c)(3)	45-550 Kionaole Road	Kaneohe	HI	96744-4506	Religion/Spiritual Development	\$10,950.00
Five Mountains Hawai'i	99-0330168	501(c)(3)	Post Office Box 818	Kamuela	HI	96743-0818	Health - Disease Prevention, Health Promotion	\$50,500.00
Food Ingredient and Health Research Institute	27-3816443	501(c)(3)	PO Box 1055	Nalehu	HI	96772	Food - access, nutrition, food banks	\$15,499.00
Fred Hutchinson Cancer Research Center Foundation	23-7156071	501(c)(3)	1124 Columbia Street Suite 1	Seattle	WA	98104-2092	Health - Specific Disease-related	\$5,000.00
FreediveSafe! Hawai'i	85-2865839	501(c)(3)	735-5737 Kuakini Hwy, Suite 202	Kailua-Kona	HI	96740	Education	\$5,000.00
Friends of Auwahi Forest Restoration Project	87-0700795	501(c)(3)	Post Office Box 652	Makawao	HI	96768-0652	Environment	\$10,000.00
Friends of Big Island Drug Court	51-0425538	501(c)(3)	Post Office Box 6914	Hilo	HI	96720-8936	Health - Substance Abuse Prevention and/or Treatme	\$12,000.00
Friends of Molokai High and Intermediate School	91-2102491	501(c)(3)	Post Office Box 1618	Kaunakakai	HI	96748-1618	Education	\$40,000.00
Friends of the Children of West Hawaii, Inc.	99-0284839	501(c)(3)	Post Office Box 9041	Kailua Kona	HI	96745-9041	Human Services	\$26,000.00
Friends of the Children's Justice Center of East Hawaii In	99-0279734	501(c)(3)	Post Office Box 6908	Hilo	HI	96720-8936	Human Services	\$5,000.00
Friends of the Children's Justice Center of Maui, Inc.	99-0281559	501(c)(3)	1773 Wili Pa Loop Suite A	Wailuku	HI	96793-1286	Human Services	\$105,933.52
Friends of the Children's Justice Centers of Oahu	27-3663109	501(c)(3)	3019 Pali Highway	Honolulu	HI	96817-1418	Human Services	\$45,000.00
Friends of the Future	99-0296604	501(c)(3)	Post Office Box 2655	Kamuela	HI	96743-2655	Health	\$36,000.00
Friends of the Library of Hawaii	99-6003670	501(c)(3)	501 Sumner Street Suite 614	Honolulu	HI	96817-5332	Education	\$11,901.00
Friends of the Maui County Library	99-6010300	501(c)(3)	Post Office Box 1017	Wailuku	HI	96793-1017	Education - Library	\$7,500.00
Friends of the Palace Theater	99-0352607	501(c)(3)	38 Haili St.	Hilo	HI	96720	Arts - Performing Arts	\$10,000.00
Friends of The Panaewa Zoo	99-0248039	501(c)(3)	Post Office Box 738	Keaau	HI	96749-0738	Animal-related - wildlife preservation	\$5,000.00
Friends of the Univeristy of Hawaii Cancer Center	99-0207313	501(c)(3)	Post Office Box 61962	Honolulu	HI	96839-1962	Education - Higher Education	\$5,000.00
Friends of Thelma Parker Memorial Library	99-0297973	501(c)(3)	Post Office Box 2172	Kamuela	HI	96743-2172	Education - Library	\$58,717.00
Friends of Waikiki Aquarium	99-0322295	501(c)(3)	2777 Kalakauna Avenue	Honolulu	HI	96815-4027	Animal-related - protection & welfare	\$6,541.00
Full Life	99-0350129	501(c)(3)	75-6082 Alii Drive Suite 8	Kailua Kona	HI	96740-2306	Mental Health	\$9,439.00
Fund for the Pacific Century	99-0321342	501(c)(3)	P.O. Box 13100	Honolulu	HI	96816	Community Development	\$25,000.00
Garden Island Arts Council	99-0190207	501(c)(3)	Post Office Box 827	Lihue	HI	96766-0827	Arts, Culture & Humanities	\$50,000.00
Garden Island Resource Conservation and Development	99-0288553	501(c)(3)	4253 Kilauea Street Suite C	Lihue	HI	96766-1315	Hawaiian Culture, Language, and/or History	\$72,000.00
George Washington University	53-0196584	501(c)(3)	2411 Financial Aid; 2121 I St- NW	Washington	DC	20052-0086	Education - Higher Education	\$5,000.00
Girl Scouts of Hawaii	99-0073488	501(c)(3)	410 Atkinson Drive Suite 2E1 # 3	Honolulu	HI	96814-4730	Youth Development	\$303,438.00
Girls to Women Mentoring Hawaii	82-4105771	501(c)(3)	Rural Route 2 Box 4544	Pahoa	HI	96778-9734	Health	\$15,235.00
Give2Asia	94-3373670	501(c)(3)	2201 Broadway FL 4	Oakland	CA	94612	Public Safety, Disaster Preparedness & Relief	\$10,000.00
Glendale Arts	95-4416336	501(c)(3)	116 West California Avenue	Glendale	CA	91203-2212	Arts, Culture & Humanities	\$5,000.00
Going Home Hawaii	46-3483417	501(c)(3)	80 Pauahi Street Suite 203	Hilo	HI	96720-3044	Crime Prevention & Intervention	\$62,000.00
Grassroot Institute of Hawaii Inc.	99-0354937	501(c)(3)	1050 Bishop Street Suite 508	Honolulu	HI	96813-4210	Housing	\$48,500.00
Grassroots Church	20-5703716	501(c)(3)	PO Box 750	Pahoa	HI	96778	Community Development	\$20,100.00
Grow Some Good	46-4364775	501(c)(3)	1215 South Kihei Road Suite O # 1047	Kihei	HI	96753-5225	Education - Grades K-12	\$20,000.00
Guide Dogs of HI Adaptive Aids Canines & Advcy for the	99-0103779	501(c)(3)	715 South King Street Suite 110	Honolulu	HI	96813-3021	Animal-related - protection & welfare	\$367,166.50
Habilitat, Inc.	99-0146306	501(c)(3)	Post Office Box 801	Kaneohe	HI	96744-0801	Health - Substance Abuse Prevention and/or Treatme	\$41,000.00
Habitat for Humanity Hawaii Island, Inc.	99-0355149	501(c)(3)	Box 4619	Kailua-Kona	HI	96745	Housing	\$56,000.00
Habitat for Humanity Leeward Oahu, Inc.	91-1914868	501(c)(3)	P. O. Box 498	Waianae	HI	96792	Housing	\$5,000.00
Habitat for Humanity Maui, Inc.	94-3278838	501(c)(3)	1162 Lower Main Street	Wailuku	HI	96793-2039	Housing	\$127,500.00
Halau Ke`alaokamaile	99-0275732	501(c)(3)	Post Office Box 881040	Pukalani	HI	96788-1040	Hawaiian Culture, Language, and/or History	\$30,000.00
Hale Aikane	87-0752589	501(c)(3)	77-6435 Kuakini Highway Suite 101	Kailua Kona	HI	96740-2235	Mental Health	\$20,000.00
Hale Halawai Ohana O Hanalei	99-0304903	501(c)(3)	Post Office Box 822	Hanalei	HI	96714-0822	Public Safety, Disaster Preparedness & Relief	\$102,500.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Hale Hauoli Hawaii	81-4578482	501(c)(3)	98-1247 Kaahumanu Street Suite 207	Aiea	HI	96701-5392	Human Services	\$65,000.00
Hale Kipa, Inc.	23-7061499	501(c)(3)	91-2128 Old Ft Weaver Road	Ewa Beach	HI	96706-1911	Youth Development	\$50,250.00
Hale Mahaolu	99-0143109	501(c)(3)	200 Hina Avenue Office	Kahului	HI	96732-1800	Housing	\$130,000.00
Hale Makua Health Services	99-0080460	501(c)(3)	472 Kaulana Street	Kahului	HI	96732-2099	Health	\$25,000.00
Haleakala Conservancy	83-4385727	501(c)(3)	Post Office Box 880878	Pukalani	HI	96788-0878	Environment	\$10,500.00
Hamakua Harvest, Inc.	45-3200005	501(c)(3)	Post Office Box 621	Honokaa	HI	96727-0621	Food - production, systems, agriculture	\$10,000.00
Hamakua Health Center, Inc.	99-0115515	501(c)(3)	45-549 Plumeria Street	Honokaa	HI	96727-6902	Health - Community Health Centers	\$449,435.00
Hamakua Youth Foundation Inc	80-0410125	501(c)(3)	Post Office Box 381	Honokaa	HI	96727-0381	Youth Development	\$16,000.00
Hana Arts	99-0340564	501(c)(3)	Post Office Box 686	Hana	HI	96713-0686	Arts, Culture & Humanities	\$42,587.80
Hana Community Health Center	99-0326154	501(c)(3)	P.O. Box 807	Hana	HI	96713	Health - Community Health Centers	\$75,000.00
Hana Cultural Center	23-7220101	501(c)(3)	Post Office Box 27	Hana	HI	96713-0027	Arts, Culture & Humanities	\$5,087.80
Hana Laulima Lahui O' Ka'u	99-0318869	501(c)(3)	Post Office Box 839	Naalehu	HI	96772-0839	Education - Grades K-12	\$26,000.00
Hana Retreat	30-0131313	501(c)(3)	Post Office Box 489	Hana	HI	96713-0489	Human Services	\$30,087.80
Hana Youth Center	99-0276738	501(c)(3)	5091 Uakea Rd., Post Office Box 464	Hana	HI	96713-0464	Youth Development	\$10,087.80
Hanahauoli School	99-0074143	501(c)(3)	1922 Makiki Street	Honolulu	HI	96822-2032	Education	\$107,994.93
Hanalani Schools	23-7334963	501(c)(3)	94-294 Anania Dr.	Mililani	HI	96789	Education - Grades K-12	\$40,000.00
Hanalei School PTSA (PTA Hawaii Congress)	99-0305469	501(c)(3)	5-5415 Kuhio Highway, Post Office Box 46	Hanalei	HI	96714-0046	Education - Grades K-12	\$18,000.00
Harvard College Class Endowment Fund	04-2103580	501(c)(3)	Office of Recording Secretary, 124 Mount Auburn St., Ste. 430	Cambridge	MA	02138-5762	Education - Higher Education	\$42,008.39
Harvest Family Life Ministry	85-1814569	501(c)(3)	1133 Club Drive	Wahiawa	HI	96786-2207	Human Services	\$6,000.00
Hawai'i Leadership Forum	45-4910317	501(c)(3)	700 Bishop Street Suite 1701	Honolulu	HI	96813-4118	Community Development	\$2,295,750.00
Hawaii Agricultural Foundation	26-0639538	501(c)(3)	3538 Waialae Avenue Suite 203	Honolulu	HI	96816-2742	Education - Grades K-12	\$14,500.00
Hawaii Alliance for Arts Education	99-0211535	501(c)(3)	Post Office Box 3948	Honolulu	HI	96812-3948	Arts, Culture & Humanities	\$10,000.00
Hawaii Alliance for Community-Based Economic Development	99-0308587	501(c)(3)	1575 South Beretania Street Suite 211	Honolulu	HI	96826-1141	Community Development	\$60,850.00
Hawaii Alliance for Progressive Action	46-5537123	501(c)(3)	Post Office Box 1534	Kapaa	HI	96746-7534	Community Development	\$50,500.00
Hawaii Alliance of Nonprofit Organizations	99-0073497	501(c)(3)	1020 South Beretania Street 2nd Floor	Honolulu	HI	96814-1428	Advancing Nonprofits	\$154,150.00
Hawaii Animal Kuleana Alliance	84-2229187	501(c)(3)	Post Office Box 737	Kaunapali	HI	96749-0737	Animal-related - protection & welfare	\$7,915.00
Hawaii Appleseed Center for Law & Economic Justice	76-0748976	501(c)(3)	Pacific Guardian Center - Makai Tower, 733 Bishop Street, Ste. 1	Honolulu	HI	96813-4422	Public Policy & Advocacy	\$90,250.00
Hawaii Architectural Foundation	30-0083698	501(c)(3)	828 Fort Street Mall Suite 100	Honolulu	HI	96813-4314	Hawaiian Culture, Language, and/or History	\$5,000.00
Hawaii Association for Infant Mental Health	27-2592160	501(c)(3)	Post Office Box 235147	Honolulu	HI	96823-3502	Mental Health	\$250,000.00
Hawaii Association of Independent Schools	23-7067376	501(c)(3)	200 North Vineyard Boulevard Suite A401	Honolulu	HI	96817	Health	\$201,000.00
Hawaii Children's Action Network	94-3257650	501(c)(3)	850 Richards Street Suite 201	Honolulu	HI	96813	Public Policy & Advocacy	\$52,000.00
Hawaii Children's Cancer Foundation	99-0299937	501(c)(3)	1814 Liliha Street	Honolulu	HI	96817-2324	Health - Specific Disease-related	\$5,000.00
Hawaii Children's Center	85-3496812	501(c)(3)	Post Office Box 1733	Hilo	HI	96721-1733	Health - Community Health Centers	\$5,000.00
Hawaii Children's Theatre	99-0330749	501(c)(3)	Post Office Box 662295	Lihue	HI	96766-7295	Arts - Performing Arts	\$10,000.00
Hawaii Community Lending, Inc.	47-3100005	501(c)(3)	c/o Hawaiian Community Assets, 200 N. Vineyard Boulevard, Suite 300	Honolulu	HI	96817-3938	Housing	\$10,000.00
Hawaii Community Reinvestment Corporation	99-0282148	501(c)(3)	3465 Waialae Avenue Suite 393	Honolulu	HI	96816-2663	Housing	\$40,000.00
Hawaii Concert Society	99-0150166	501(c)(3)	Post Office Box 233	Hilo	HI	96721-0233	Arts - Performing Arts	\$6,000.00
Hawaii County Economic Opportunity Council	99-0113845	501(c)(3)	47 Rainbow Drive	Hilo	HI	96720-2098	Housing	\$15,000.00
Hawaii Craftsmen	99-0180884	501(c)(3)	1110 Nuuanu Street	Honolulu	HI	96813	Arts - Visual Arts	\$28,389.36
Hawaii Data Collaborative	85-1297961	501(c)(3)	1050 Queen Street Suite 100	Honolulu	HI	96814-4130	Advancing Nonprofits	\$1,211,750.00
Hawaii Executive Collaborative	84-4041099	501(c)(3)	1000 Bishop Street Suite 810	Honolulu	HI	96813-4208	Health - Disease Prevention, Health Promotion	\$480,000.00
Hawaii Farm Bureau Foundation	99-0315635	501(c)(3)	Post Office Box 253	Kunia	HI	96759-0253	Food - production, systems, agriculture	\$70,000.00
Hawaii Farmers Union Foundation	47-5653259	501(c)(3)	P.O. Box 443	Makawao	HI	96768	Health	\$26,000.00
Hawaii First Community Ventures	26-2128617	501(c)(3)	Post Office Box 446	Kamuela	HI	96743-0446	Housing	\$15,000.00
Hawaii Foodbank	99-0220699	501(c)(3)	2671 Kiliha Street	Honolulu	HI	96819-2021	Food - access, nutrition, food banks	\$246,031.66
Hawaii Forest Institute	90-0108457	501(c)(3)	Post Office Box 66	Ookala	HI	96774-0066	Environment	\$6,018.00
Hawaii Habitat for Humanity Association, Inc.	99-0329292	501(c)(3)	2051 Young Street #82	Honolulu	HI	96822	Housing	\$40,000.00
Hawaii Health & Harm Reduction Center	99-0284222	501(c)(3)	677 Ala Moana Boulevard Suite 226	Honolulu	HI	96813-5416	Health - Disease Prevention, Health Promotion	\$207,000.00
Hawaii High School Athletic Association (Save our Sports)	99-0330769	501(c)(3)	Post Office Box 62029	Honolulu	HI	96839-2029	Recreation & Sports	\$25,000.00
Hawaii Homeless Healthcare Hui	82-3190718	501(c)(3)	1301 Punchbowl Street # 406	Honolulu	HI	96813-2499	Health	\$26,666.00
Hawaii HomeOwnership Center	68-0544935	501(c)(3)	1259 Aala Street Suite 201	Honolulu	HI	96817-3962	Housing	\$5,000.00
Hawaii Institute for Public Affairs	22-3859306	501(c)(3)	1650 Ala Moana Boulevard Apartment 1403	Honolulu	HI	96815-1465	Civic Engagement and Civic Participation (includes v	\$30,000.00
Hawaii Institute of Pacific Agriculture	45-2534694	501(c)(3)	Post Office Box 497	Kapaa	HI	96755-0497	Food - production, systems, agriculture	\$120,000.00
Hawaii International Film Festival	99-0280373	501(c)(3)	680 Iwilei Road Suite 100	Honolulu	HI	96817	Arts, Culture & Humanities	\$84,551.50
Hawaii Investment Ready	81-4611816	501(c)(3)	4545 Sierra Drive Apartment A	Honolulu	HI	96816-4037	Community Development	\$25,000.00
Hawaii Island Adult Care, Inc.	99-0210974	501(c)(3)	561 Kupuna Place	Hilo	HI	96720-3935	Human Services	\$76,000.00
Hawaii Island HIV/AIDS Foundation	99-0305807	501(c)(3)	101 Aupuni St.PH 1014C	Hilo	HI	96740-3640	Health - Specific Disease-related	\$41,100.00
Hawaii Island Humane Society	99-6009437	501(c)(3)	78-6767 Mamalahoa Highway	Holualoa	HI	96725-9737	Animal-related - protection & welfare	\$5,500.00
Hawaii Kai United Church of Christ	13-1957221	501(c)(3)	6650 Hawaii Kai Drive Suite 102	Honolulu	HI	96825-1140	Religion/Spiritual Development	\$10,800.00
Hawaii Keiki Museum	86-2171601	501(c)(3)	68-1917 Puu Nui Street	Waikoloa	HI	96738-5234	Education - Grades K-12	\$6,000.00
Hawaii Lions Foundation	99-6010563	501(c)(3)	405 North Kuakini Street Suite 801	Honolulu	HI	96817-6302	Health	\$158,873.18

Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Hawaii Literacy, Inc.	23-7198698	501(c)(3)	245 North Kukui Street Suite 202	Honolulu	HI	96817-3921	Education - Library	\$78,326.16
Hawaii Meals on Wheels, Inc.	99-0198132	501(c)(3)	Post Office Box 61194	Honolulu	HI	96839-1194	Food - access, nutrition, food banks	\$95,598.00
Hawaii Museums Association	99-0178138	501(c)(3)	Post Office Box 4125	Honolulu	HI	96812-4125	Arts - Museum	\$10,000.00
Hawaii Opera Theatre	99-0197758	501(c)(3)	848 South Beretania Street Suite 301	Honolulu	HI	96813-2587	Arts - Performing Arts	\$76,784.00
Hawaii Pacific Health	99-0246363	501(c)(3)	Post Office Box 235201	Honolulu	HI	96823-3503	Health - Specific Disease-related	\$15,000.00
Hawaii Pacific University	99-0113930	501(c)(3)	1 Aloha Tower Drive	Honolulu	HI	96813-4809	Education	\$155,783.30
Hawaii Parkinson Association	99-0327454	501(c)(3)	2228 Liliha Street Suite 206	Honolulu	HI	96817-1652	Health - Specific Disease-related	\$51,000.00
Hawaii Performing Arts Company, Ltd.	99-0148833	501(c)(3)	2833 East Manoa Road	Honolulu	HI	96822-1823	Arts - Performing Arts	\$27,084.63
Hawaii Performing Arts Festival	86-1138670	501(c)(3)	Post Office Box 474	Kamuela	HI	96743-0474	Arts - Performing Arts	\$10,000.00
Hawaii Preparatory Academy	99-0078306	501(c)(3)	65-1692 Kohala Mountain Road	Kamuela	HI	96743-8476	Education - Grades K-12	\$86,712.50
Hawai'i Primary Care Association	99-0268275	501(c)(3)	1003 Bishop Street Suite 1810	Honolulu	HI	96813-6455	Health - Community Health Centers	\$50,000.00
Hawaii Public Health Institute	68-0637054	501(c)(3)	850 Richards Street Suite 201	Honolulu	HI	96813	Health	\$50,000.00
Hawaii Public Radio	51-0191809	501(c)(3)	738 Kaheka St.	Honolulu	HI	96814-3726	Arts, Culture & Humanities	\$62,358.95
Hawaii Public Television Foundation	99-0334518	501(c)(3)	315 Sand Island Access Road	Honolulu	HI	96814-2295	Arts - Visual Arts	\$299,757.00
Hawaii Rangeland Stewardship Foundation Inc	47-1478368	501(c)(3)	Post Office Box 456	Kamuela	HI	96743-0456	Food - access, nutrition, food banks	\$6,000.00
Hawaii Rural Water Association	27-0711752	501(c)(3)	65-1158 Mamalahoa Highway Suite 2D	Kamuela	HI	96743-8492	Education	\$45,000.00
Hawaii Science and Technology Museum	81-0769543	501(c)(3)	Post Office Box 7195	Hilo	HI	96720-8940	Health - Disease Prevention, Health Promotion	\$87,250.00
Hawaii Specialty Vehicles, LLC	27-1692970	Non-501(c)(3)	1026 Puuwai Street	Honolulu	HI	96819-4330	Health - Disease Prevention, Health Promotion	\$365,193.40
Hawaii State Bar Foundation	45-5444938	501(c)(3)	1100 Alakea Street Suite 1000	Honolulu	HI	96813-2876	Advancing Nonprofits	\$20,000.00
Hawaii State Coalition Against Domestic Violence	99-0235218	501(c)(3)	Post Office Box 214	Honolulu	HI	96810-0214	Crime Prevention & Intervention	\$35,000.00
Hawaii State Junior Golf Association	99-0335776	501(c)(3)	4330 Kukui Grove Street	Lihue	HI	96766-1674	Recreation & Sports	\$20,500.00
Hawaii State Rural Health Association	99-0338158	501(c)(3)	140 Rainbow Drive	Hilo	HI	96720-2065	Health	\$99,000.00
Hawaii Symphony Orchestra	45-2861988	501(c)(3)	3610 Waialae Avenue Suite 101	Honolulu	HI	96816-3271	Arts - Performing Arts	\$307,962.88
Hawaii Theatre Center	99-0229658	501(c)(3)	Post Office Box 341	Honolulu	HI	96809-0341	Arts - Performing Arts	\$56,750.00
Hawaii VA Foundation	47-1288647	501(c)(3)	111 Hekili Street Suite 102	Kailua	HI	96734-2800	Human Services	\$50,000.00
Hawaii Wildfire Management Organization	65-1185517	501(c)(3)	65-1279 Kawaihae Road Suite 211	Kamuela	HI	96743-8444	Environment	\$30,000.00
Hawaii Wildlife Center	20-1489691	501(c)(3)	P. O. Box 506	Kapa'au	HI	96719-0506	Animal-related - protection & welfare	\$30,750.00
Hawaii Women in Filmmaking	46-3144513	501(c)(3)	1050 Queen Street Suite 100	Honolulu	HI	96814-4130	Arts, Culture & Humanities	\$31,000.00
Hawaii Youth Services Network	99-0204777	501(c)(3)	677 Ala Moana Boulevard Suite 904	Honolulu	HI	96813-5416	Advancing Nonprofits	\$40,000.00
Hawaii Youth Symphony Association	99-0119771	501(c)(3)	1110 University Avenue Suite 200	Honolulu	HI	96826-1598	Arts - Performing Arts	\$76,000.00
Hawaiian Church of Hawaii Nei	47-4739192	501(c)(3)	Post Office Box 159328	Honolulu	HI	96830-1005	Arts, Culture & Humanities	\$10,000.00
Hawaiian Community Assets Inc.	99-0348767	501(c)(3)	200 North Vineyard Boulevard Suite 300 # A	Honolulu	HI	96817-3922	Community Development	\$1,050,600.00
Hawaiian Hope Org	47-4690540	501(c)(3)	Post Office Box 17948	Honolulu	HI	96817-0948	Education	\$5,000.00
Hawaiian Humane Society	99-0073490	501(c)(3)	2700 Waialae Avenue	Honolulu	HI	96826-1806	Animal-related - protection & welfare	\$613,391.57
Hawaiian Islands Land Trust	99-0353223	501(c)(3)	126 Queen Street Suite 306	Honolulu	HI	96813-4415	Environment	\$819,500.00
Hawaiian Mission Children's Society	99-0073491	501(c)(3)	553 South King Street	Honolulu	HI	96813-3002	Human Services	\$44,061.00
Hawaii's Thousand Friends	99-0212257	501(c)(3)	300 Kuulei Road Unit A # 281	Kailua	HI	96734-2701	Environment	\$7,894.25
Hawaii's Volcano Circus, Ltd.	99-0294167	501(c)(3)	Rural Route 2 Box 4123	Pahoa	HI	96778-9756	Food - production, systems, agriculture	\$20,000.00
Heart Ranch	45-4624685	501(c)(3)	380 Akolea Road	Hilo	HI	96720-1522	Youth Development	\$6,000.00
Hi'ilei Aloha LLC	26-1210564	501(c)(3)	59-864 Kamehameha Hwy.	Haleiwa	HI	96712-8411	Youth Development	\$34,000.00
Hi'ipaka, LLC	26-1537168	501(c)(3)	59-864 Kamehameha Hwy.	Haleiwa	HI	96712	Environment	\$10,000.00
Hikaalani	01-0958081	501(c)(3)	Post Office Box 342020	Kailua	HI	96734-8996	Arts, Culture & Humanities	\$30,000.00
Hilo High School Foundation	99-0271661	501(c)(3)	556 Waialae Avenue	Hilo	HI	96720-2522	Education - Grades K-12	\$5,000.00
Hilo Medical Center Foundation	99-0323155	501(c)(3)	1197 Waialae Avenue	Hilo	HI	96720-2089	Health	\$125,000.00
Historic Hawaii Foundation	23-7441972	501(c)(3)	Post Office Box 1658	Honolulu	HI	96806-1658	Arts, Culture & Humanities	\$32,760.00
Ho'ola Lahui Hawaii	99-0250542	501(c)(3)	Post Office Box 3990	Lihue	HI	96766-6990	Health	\$237,742.00
Ho'ala Aina Kupono Corporation	80-0359663	501(c)(3)	Post Office Box 300304	Kaaawa	HI	96730-0304	Food - access, nutrition, food banks	\$10,000.00
Hoiwai Fund	85-0701521	501(c)(3)	1401 Wilhelmina Rise	Honolulu	HI	96816-3222	Education	\$75,000.00
Holani Hana	26-4836145	501(c)(3)	Post Office Box 187	Hana	HI	96713-0187	Arts, Culture & Humanities	\$50,000.00
Holualoa Foundation for Arts and Culture	99-0317895	501(c)(3)	78-6670 Mamalahoa Highway	Holualoa	HI	96725-8711	Arts, Culture & Humanities	\$80,912.00
Honoka'a High and Intermediate School	99-0266482	Public Agencies	45-527 Pakalana Street	Honokaa	HI	96727-6986	Arts, Culture & Humanities	\$7,500.00
Honolulu Academy of Arts	99-0079713	501(c)(3)	900 South Beretania Street	Honolulu	HI	96814-1495	Arts - Museum	\$356,850.76
Honolulu Biennial Foundation	47-1652561	501(c)(3)	Post Office Box 4636	Honolulu	HI	96812-4636	Arts - Visual Arts	\$65,000.00
Honolulu Civil Beat, Inc.	81-2803662	501(c)(3)	3465 Waialae Avenue Suite 200	Honolulu	HI	96816-2638	Civic Engagement and Civic Participation (includes v	\$3,278,365.00
Honolulu Habitat for Humanity	99-0261871	501(c)(3)	922 Austin Lane Suite C1	Honolulu	HI	96817-4591	Housing	\$46,000.00
Honolulu Printmakers	99-0253261	501(c)(3)	1142 Bethel Street	Honolulu	HI	96813-2204	Arts - Visual Arts	\$25,800.00
Honolulu Theatre for Youth	99-0107563	501(c)(3)	1164 Bishop Street, Suite 910	Honolulu	HI	96813	Arts - Performing Arts	\$205,213.00
Honolulu Zoological Society	23-7057714	501(c)(3)	151 Kapahulu Avenue Unit 1	Honolulu	HI	96815-4011	Animal-related - wildlife preservation	\$8,290.00
Honpa Hongwanji Hilo Betsuin	99-0073500	501(c)(3)	398 Kilauea Avenue	Hilo	HI	96720-3038	Education - Early Childhood	\$10,000.00
Honpa Hongwanji Mission of Hawaii	99-0073500	501(c)(3)	1727 Pali Highway	Honolulu	HI	96813-1612	Religion/Spiritual Development	\$23,610.00
Hookuaaina	45-2517616	501(c)(3)	Post Office Box 342146	Kailua	HI	96734-8998	Hawaiian Culture, Language, and/or History	\$153,690.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Ho'ola Na Pua	46-5139164	501(c)(3)	Post Office Box 22551	Honolulu	HI	96823-2551	Health	\$344,413.16
Ho'omau Ke Ola	99-0252827	501(c)(3)	PO Box 837	Wai'anae	HI	96792-0837	Health - Substance Abuse Prevention and/or Treatment	\$40,000.00
Ho'oulu Lahui	99-0323345	501(c)(3)	345 Makalika Street	Hilo	HI	96720-5880	Education - Grades K-12	\$33,750.00
Hope Mission of Carteret County Inc	56-1757998	501(c)(3)	Post Office Box 1438	Morehead City	NC	28557-1438	Human Services	\$5,000.00
HOPE Services Hawaii, Inc.	27-3412984	501(c)(3)	357 Waianuenue Avenue	Hilo	HI	96720-2439	Human Services	\$132,000.00
Hospice Hawaii	99-0203930	501(c)(3)	860 Iwilei Road	Honolulu	HI	96817-5018	Human Services	\$555,550.03
Hospice Maui, Inc.	99-0215149	501(c)(3)	400 Mahalani Street	Wailuku	HI	96793-2547	Human Services	\$86,180.24
Hospice of Hilo	99-0218512	501(c)(3)	1011 Waianuenue Avenue	Hilo	HI	96720-2019	Health	\$31,000.00
HUGS-Help, Understanding Group Support	99-0213594	501(c)(3)	3636 Kilauea Avenue	Honolulu	HI	96816-2318	Human Services	\$6,996.00
Hui Aloha 808	84-4720541	501(c)(3)	47-121 Heno Place	Kaneohe	HI	96744-5608	Housing	\$25,800.00
Hui Aloha Kiholo	26-1868690	501(c)(3)	Post Office Box 1868	Kamuela	HI	96743-1868	Hawaiian Culture, Language, and/or History	\$10,000.00
Hui Mahi'ai Aina	82-2039190	501(c)(3)	41-902 Oluolu Street	Waimanalo	HI	96795-1516	Food - production, systems, agriculture	\$65,000.00
Hui Makaainana o Makana	99-0344133	501(c)(3)	Post Office Box 1225	Hanalei	HI	96714-1225	Food - production, systems, agriculture	\$100,000.00
Hui Malama i ke Ala Ulili	37-1799081	501(c)(3)	Post Office Box 6	Paauilo	HI	96774-0006	Hawaiian Culture, Language, and/or History	\$71,000.00
Hui Malama O Ke Kai Foundation	99-0356784	501(c)(3)	41-477 Hihimanu Street	Waimanalo	HI	96795-1423	Youth Development	\$59,657.00
Hui Mauli Ola	71-1038589	501(c)(3)	41-041 Manana Street	Waimanalo	HI	96795-1615	Hawaiian Culture, Language, and/or History	\$9,700.00
Hui No'ea	99-6012378	501(c)(3)	2841 Baldwin Avenue	Makawao	HI	96768-9642	Youth Development	\$114,000.00
Hui O Hanohano	20-0987023	501(c)(3)	73-4541 kukuki st	Kailua Kona	HI	96740	Arts, Culture & Humanities	\$50,000.00
Hui O Hauula	47-1756958	501(c)(3)	Post Office Box 264	Hauula	HI	96717-0264	Education	\$190,500.00
Hui o Koolaupoko	26-1760086	501(c)(3)	111 Hekili Street Suite A # 510	Kailua	HI	96734-2800	Environment	\$42,000.00
Hui O Kuapa	99-0271743	501(c)(3)	99205 Kamehameha V Highway	Kaunakakai	HI	96748-8002	Hawaiian Culture, Language, and/or History	\$10,000.00
Hui O Mana Ka Pu uwai Outrigger Canoe Club	99-0285770	501(c)(3)	6590 Puupilo Road Unit A	Kapaa	HI	96746-8407	Hawaiian Culture, Language, and/or History	\$22,000.00
Hui O Wa'a Kaulua	99-0222917	501(c)(3)	Post Office Box 330258	Kaunakakai	HI	96733-0258	Arts, Culture & Humanities	\$30,000.00
Hui Pono Holoholona	20-8567302	501(c)(3)	Post Office Box 943	Mountain View	HI	96771-0943	Animal-related - protection & welfare	\$15,000.00
Hula Preservation Society	99-0350425	501(c)(3)	Post Office Box 6274	Kaneohe	HI	96744-9171	Hawaiian Culture, Language, and/or History	\$6,057.00
I Nui Ke Aho	82-3207505	501(c)(3)	Post Office Box 1090	Maileiwa	HI	96712-1090	Hawaiian Culture, Language, and/or History	\$31,700.00
I Ola Lahui, Inc.	20-8924382	501(c)(3)	1441 Kapiolani Boulevard Suite 1802	Honolulu	HI	96814-4408	Mental Health	\$213,750.00
IHS, The Institute for Human Services, Inc.	99-0199107	501(c)(3)	546 Kaaahi Street	Honolulu	HI	96817-4630	Human Services	\$185,609.53
Immaculate Heart of Mary	99-022290	501(c)(3)	Post Office Box 79	Papaikou	HI	96781-0079	Religion/Spiritual Development	\$7,500.00
Imua Family Services	99-0194402	501(c)(3)	95 Mahalani St., Suite 19A	Wailuku	HI	96793	Human Services	\$113,000.00
Institute for Asian Democracy	22-3112740	501(c)(3)	4401A Conn Avenue Northwest # 258	Washington	DC	20008-2358	Civil Rights/Civil Liberties	\$10,000.00
Institute for Climate and Peace	83-1440386	501(c)(3)	2724 Waiomao Road	Honolulu	HI	96816-3430	Environment	\$30,500.00
Institute for Native Pacific Education and Culture	99-0315193	501(c)(3)	91-1010 Shangrila Street Suite 306	Kapolei	HI	96707-2176	Education	\$31,000.00
Inter-Nation Cultural Foundation	33-0803517	501(c)(3)	Post Office Box 1271	Kilauea	HI	96754-1271	Community Development	\$10,000.00
International Refugee Assistance Project Inc.	82-2167556	501(c)(3)	P.O. Box 21917	New York	NY	10087-1917	International	\$10,000.00
International Rescue Committee, Inc.	13-5660870	501(c)(3)	122 East 42nd Street 10th floor	New York	NY	10168	Public Safety, Disaster Preparedness & Relief	\$13,000.00
International Rett Syndrome Foundation	31-1682518	501(c)(3)	4600 Devitt Drive	West Chester	OH	45246-1104	Health - Specific Disease-related	\$5,000.00
Iolani School	99-0073502	501(c)(3)	563 Kamoku Street	Honolulu	HI	96826-5245	Education	\$10,000.00
Iowa State University Foundation	42-1143702	501(c)(3)	2505 University Boulevard, Post Office Box 2230	Ames	IA	50010-8622	Education - Higher Education	\$8,998.56
Island School	99-0171474	501(c)(3)	3-1875 Kaunali'i Hwy.	Lihue	HI	96766-9597	Education	\$60,000.00
Japanese Cultural Center of Hawaii	99-0256147	501(c)(3)	2454 South Beretania Street Suite 101	Honolulu	HI	96826-1524	Arts, Culture & Humanities	\$49,373.00
Jesse Lewis Choose Love Movement	46-1931751	501(c)(3)	Post Office Box 305	Newtown	CT	06470-0605	Education	\$25,626.00
Jordan & Cara Odo Scholarship Foundation	471870059	501(c)(3)	726 11th Avenue Apartment C	Honolulu	HI	96816-2284	Education	\$10,000.00
K Mark Takai Foundation	82-4524922	501(c)(3)	Post Office Box 2267	Pearl City	HI	96782-9267	Community Development	\$5,000.00
Ka Hale A Ke Ola	99-0301740	501(c)(3)	675 Waiale Road	Wailuku	HI	96793	Human Services	\$23,000.00
Ka Hale Pomaika'i	91-2147045	501(c)(3)	Post Office Box 1895	Kaunakakai	HI	96748-1895	Health	\$10,000.00
Ka Huli O Haloa	75-3115246	501(c)(3)	48-140 Kamehameha Highway	Kaneohe	HI	96744-5103	Hawaiian Culture, Language, and/or History	\$10,000.00
Ka Ike Mau Loa O Ke Kai Hohonu	85-2952228	501(c)(3)	Post Office Box 595	Kailua	HI	96734-0595	Recreation & Sports	\$6,000.00
Ka Ipu Makani Cultural Heritage Center	47-4947135	501(c)(3)	Post Office Box 1077	Kaunakakai	HI	96748-1077	Environment	\$20,000.00
Ka Lima O Maui	99-0105491	501(c)(3)	95 Mahalani Street Room 19B	Wailuku	HI	96793-2521	Hawaiian Culture, Language, and/or History	\$41,500.00
Ka 'Ohana O Kalaupapa	72-1595460	501(c)(3)	Post Office Box 1111	Kalaupapa	HI	96742-0010	Arts, Culture & Humanities	\$20,000.00
Kahala Nui Senior Living Community	99-0290103	501(c)(3)	4389 Malia Street Office	Honolulu	HI	96821-1182	Human Services	\$5,000.00
Kahilu Theatre Foundation	99-0200138	501(c)(3)	Post Office Box 549	Kamuela	HI	96743-0549	Arts, Culture & Humanities	\$34,500.00
Kahumana Youth Services	92-0167347	501(c)(3)	Post Office Box 5138	Kaneohe	HI	96744-9138	Food - production, systems, agriculture	\$15,000.00
Kailua High School	99-0266482	Public Agencies	451 Ulumanu Drive	Kailua	HI	96734-4328	Education	\$110,000.00
Kainalu Little League Baseball INC	90-0924237	501(c)(3)	228 Aiokoa Street	Kailua	HI	96734-1606	Recreation & Sports	\$5,000.00
Kakoo OIwi	57-1236490	501(c)(3)	46-005 Kawa Street Suite 104	Kaneohe	HI	96744-3887	Hawaiian Culture, Language, and/or History	\$197,500.00
Kalaeloa Heritage and Legacy Foundation	27-4608467	501(c)(3)	Post Office Box 75447	Kapolei	HI	96707-0447	Arts, Culture & Humanities	\$21,500.00
Kalanihale	46-0840554	501(c)(3)	89-1831 Milolii Road	Captain Cook	HI	96704-8917	Environment	\$40,000.00
Kalihi-Palama Health Center	99-0161221	501(c)(3)	915 North King Street	Honolulu	HI	96817-4544	Health - Community Health Centers	\$100,000.00
KAMP Hawaii, Inc.	20-3412425	501(c)(3)	Post Office Box 701022	Kapolei	HI	96709-1022	Youth Development	\$63,000.00

Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Kamuela Hongwanji Mission of Hawaii	99-0143417	501(c)(3)	Post Office Box 367	Kamuela	HI	96743-0367	Religion/Spiritual Development	\$25,000.00
Kamuela Philharmonic Orchestra Society	20-3984683	501(c)(3)	Post Office Box 2597	Kamuela	HI	96743-2597	Arts - Performing Arts	\$5,500.00
Kanaka O Puna	01-0968308	501(c)(3)	Highway Contract 3 Box 13570	Keaau	HI	96749-9228	Public Safety, Disaster Preparedness & Relief	\$20,000.00
Kaneohe Foursquare Church	99-0347323	501(c)(3)	43 Oneawa Street Suite 203	Kailua	HI	96734-2526	Religion/Spiritual Development	\$8,789.00
Kaneohe Little League Baseball Inc	52-1288335	501(c)(3)	Post Office Box 773	Kaneohe	HI	96744-0773	Recreation & Sports	\$5,000.00
Kanu o ka Aina Learning Ohana	99-0352665	501(c)(3)	Post Office Box 6511	Kamuela	HI	96743-6511	Education - Early Childhood	\$50,000.00
Kapaa High School	99-0266482	Public Agencies	4695 Mailihuna Road	Kapaa	HI	96746-2051	Education - Grades K-12	\$24,500.00
Kapili Like	83-4265369	501(c)(3)	359 Lama Place	Kailua	HI	96734-3226	Employment & Training	\$55,000.00
Kapiolani Health Foundation	99-0246364	501(c)(3)	55 Merchant Street Suite 2600	Honolulu	HI	96813-4333	Health - Hospitals	\$446,917.87
Kapiolani Medical Center for Women & Children	99-0177350	501(c)(3)	55 Merchant Street Floor 26	Honolulu	HI	96813-4333	Health	\$116,000.00
Kauai Community Science Center	83-3993482	501(c)(3)	P.O. Box 60	Waimea	HI	96796	Education	\$10,000.00
Kauai Food Bank Inc.	99-0317431	501(c)(3)	3285 Waapa Road Suite A	Lihue	HI	96766-8614	Food - access, nutrition, food banks	\$184,500.00
Kauai Government Employees Federal Credit Union	99-0074490	501(c)(1)	2976 Ewalu Street	Lihue	HI	96766-1351	Public Safety, Disaster Preparedness & Relief	\$4,200,000.00
Kauai Habitat for Humanity	99-0302595	501(c)(3)	Post Office Box 28	Eleele	HI	96704-0028	Housing	\$4,895,000.00
Kauai High School Foundation	36-4645219	501(c)(3)	602 Wanaao Road	Kailua	HI	96734-3555	Education	\$49,500.00
Kauai Hospice	99-0221830	501(c)(3)	4457 Pahee Street	Lihue	HI	96766-2032	Human Services	\$23,000.00
Kauai Humane Society	99-0089250	501(c)(3)	Post Office Box 3330	Lihue	HI	96766-6330	Animal-related - protection & welfare	\$24,200.00
Kauai Lifeguard Association	59-3836162	501(c)(3)	160 Lani Alii Place	Kapaa	HI	96746-9643	Public Safety, Disaster Preparedness & Relief	\$26,000.00
Kauai Museum Association, Ltd.	99-0105151	501(c)(3)	4428 Rice Street	Lihue	HI	96766-1338	Hawaiian Culture, Language, and/or History	\$10,000.00
Kauai North Shore Food Pantry	81-4748610	501(c)(3)	Post Office Box 1172	Kilauea	HI	96754-1172	Food - access, nutrition, food banks	\$20,000.00
Kaua'i Planning and Action Alliance	20-1579949	501(c)(3)	2959 Umi Street, Suite 201	Lihue	HI	96766	Mental Health	\$62,500.00
Kauai Sailing Association	26-3217432	501(c)(3)	Post Office Box 3786	Lihue	HI	96766-6786	Recreation & Sports	\$5,000.00
Kauai SPCA	81-3486997	501(c)(3)	Post Office Box 1018	Kilauea	HI	96754-1018	Human Services	\$7,500.00
Kauluakalana	83-3612121	501(c)(3)	Post Office Box 833	Kailua	HI	96734-0833	Hawaiian Culture, Language, and/or History	\$6,500.00
Kaunalewa	85-1616385	501(c)(3)	Post Office Box 334	Kilauea	HI	96752-0334	Education	\$10,000.00
KCAA Preschools of Hawaii	99-0075242	501(c)(3)	2707 South King Street	Honolulu	HI	96826-3325	Education - Early Childhood	\$52,326.16
Ke Kula Nui O Waimanalo	82-3955043	501(c)(3)	Post Office Box 723	Waimanalo	HI	96795-0723	Education	\$58,300.00
Ke Kula 'o Nawahiokalani opu'u	05-0584297	Public Agencies	16-120 Opukehaia Street Suite 2	Keaau	HI	96749-8135	Education	\$27,000.00
Kea'au Robotics Inspire	81-2980494	501(c)(3)	16-680 Keaau Pahoa Road	Keaau	HI	96749-8142	Education	\$14,000.00
Kealakai Center for Pacific String Traditions	83-3322371	501(c)(3)	150 Hamakua Drive Pmb # 831	Kailua	HI	96734-2825	Arts - Performing Arts	\$12,000.00
Keaukaha One Youth Development	20-5386779	501(c)(3)	67 Keokea Loop	Hilo	HI	96720-4927	Youth Development	\$61,000.00
Keiki and Plow	82-5008142	501(c)(3)	587 Pakala Street	Honolulu	HI	96825-2352	Environment	\$10,000.00
Keiki O Ka Aina Preschool Inc.	99-0327534	501(c)(3)	3097 Kalihi Street	Honolulu	HI	96819-3022	Education - Early Childhood	\$10,000.00
Kilauea Point Natural History Association	99-0226697	501(c)(3)	Post Office Box 1130	Kilauea	HI	96754-1130	Environment	\$35,000.00
Kilauea School PTSA	99-0293250	501(c)(3)	2440 Kolo Road	Kilauea	HI	96754-5517	Education - Grades K-12	\$10,000.00
Kinai 'Eha	82-1366272	501(c)(3)	346 Keaniani Street	Kailua	HI	96734-2455	Education	\$80,000.00
Kipahulu Community Association	94-3227438	501(c)(3)	Highway Contract 1 Box 168	Hana	HI	96713-9707	Education	\$14,352.67
Kipahulu Ohana, Inc.	99-0522409	501(c)(3)	Post Office Box 454	Hana	HI	96713-0454	Environment	\$19,440.47
Kohala Institute	81-1160416	501(c)(3)	Post Office Box 341	Kapaau	HI	96755-0344	Environment	\$70,000.00
Koihonua	81-4352379	501(c)(3)	Post Office Box 1229	Pearl City	HI	96782-8229	Hawaiian Culture, Language, and/or History	\$41,000.00
Kokua Kalihi Valley Comprehensive Family Services	99-0149797	501(c)(3)	2239 North School Street	Honolulu	HI	96819-2539	Health - Community Health Centers	\$376,500.00
Kona Dance & Performing Arts, Inc	81-2078624	501(c)(3)	Post Office Box 352	Kealahou	HI	96750-0852	Arts - Performing Arts	\$5,000.00
Kona Hospital Foundation	99-0233964	501(c)(3)	79-1019 Hukapila Street	Kealahou	HI	96750-7920	Health	\$45,142.65
Konko Mission of Waipahu	23-7093439	501(c)(3)	94-06 Makukaua Street	Waipahu	HI	96797-3132	Religion/Spiritual Development	\$10,835.00
Koolauloa Community Health and Wellness Center, Inc.	73-1681833	501(c)(3)	33-119 Pualalea Street	Kahuku	HI	96731-2052	Health - Community Health Centers	\$33,000.00
Korean Christian Church	99-0091141	501(c)(3)	1832 Liliha Street	Honolulu	HI	96817-2324	Religion/Spiritual Development	\$13,913.80
Kristi Yamaguchi Always Dream Foundation	94-3255817	501(c)(3)	125 Railroad Avenue Suite 203	Danville	CA	94526-3835	Education	\$16,000.00
Kua'aina Ulu 'Auamo	45-4509939	501(c)(3)	47-200 Waihee Road	Kaneohe	HI	96744-4947	Environment	\$228,500.00
Kuakini Foundation	99-0225067	501(c)(3)	347 North Kuakini Street	Honolulu	HI	96817-2382	Health - Hospitals	\$52,454.28
Kualoa-Heeia Ecumenical Youth Project	99-0118209	501(c)(3)	47-200 Waihee Road	Kaneohe	HI	96744-4947	Youth Development	\$60,470.00
Kuikahi Mediation Center, Inc.	20-3997875	501(c)(3)	101 Aupuni Street Suite PH 1014 B-2	Hilo	HI	96720-4259	Legal Services	\$48,000.00
Kukulu Kumuhana O Anahola	27-1707515	501(c)(3)	Post Office Box 30891	Anahola	HI	96703-0891	Hawaiian Culture, Language, and/or History	\$25,000.00
Kula No Na Po'e Hawai'i	99-0305781	501(c)(3)	P.O. Box 23268	Honolulu	HI	96823	Education - Grades K-12	\$75,000.00
Kulaniakea	47-5041677	501(c)(3)	45-114 Waikapoki Road	Kaneohe	HI	96744-2701	Hawaiian Culture, Language, and/or History	\$44,000.00
Kuleana Coral Reefs	84-3445902	501(c)(3)	94-057 Nawaakoa Street	Waipahu	HI	96797-3026	Environment	\$10,000.00
Kuleana Education Inc.	46-4669593	501(c)(3)	Post Office Box 2306	Kailua Kona	HI	96745-2306	Education - Grades K-12	\$5,000.00
Kuleana Pahoa	84-3898120	501(c)(3)	Post Office Box 750	Pahoa	HI	96778-0750	Civic Engagement and Civic Participation (includes v	\$15,000.00
Kulia Na Mamo	99-0349376	501(c)(3)	1658 Liholiho Street Apartment 205	Honolulu	HI	96822-2968	Civil Rights/Civil Liberties	\$90,000.00
Kumu Kahua Theatre	99-0203747	501(c)(3)	46 Merchant Street	Honolulu	HI	96813-4311	Arts - Performing Arts	\$52,250.00
Kupu	51-0652665	501(c)(3)	677 Ala Moana Boulevard Suite 1200	Honolulu	HI	96813-5412	Environment	\$145,000.00
Kurtistown Assembly of God	99-0204653	501(c)(3)	Post Office Box 76	Kurtistown	HI	96760-0076	Food - production, systems, agriculture	\$5,000.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
La Pietra - Hawaii School for Girls	99-0110027	501(c)(3)	2933 Poni Moi Road	Honolulu	HI	96815-4740	Education	\$24,212.63
La'akea Village	99-0348754	501(c)(3)	Post Office Box 790994	Paia	HI	96779-0994	Human Services	\$32,500.00
Lahainaluna High School Foundation	99-0348748	501(c)(3)	Post Office Box 11617	Lahaina	HI	96761-6617	Education - Higher Education	\$74,476.00
Lahui Foundation	84-3807003	501(c)(3)	54-010 Kukuna Street	Hauula	HI	96717-9628	Hawaiian Culture, Language, and/or History	\$27,500.00
Laiopua 2020	56-2638917	501(c)(3)	Post Office Box 1764	Kailua Kona	HI	96745-1764	Community Development	\$30,000.00
Lalakea Foundation	94-3272419	501(c)(3)	2106 Kaiwika Road	Hilo	HI	96720-9722	Arts, Culture & Humanities	\$10,000.00
Lanai Academy of Performing Arts	81-4024345	501(c)(3)	Post Office Box 631124	Lanai City	HI	96763-1124	Arts - Performing Arts	\$25,000.00
Lana'i Arts & Culture Center	99-0289835	501(c)(3)	Post Office Box 630701	Lanai City	HI	96763-0701	Arts, Culture & Humanities	\$37,500.00
Lanai Changes	46-1184135	501(c)(3)	Post Office Box 631313	Lanai City	HI	96763-1854	Community Development	\$10,000.00
Lanai Community Health Center	20-2509287	501(c)(3)	PO Box 630142	Lanai City	HI	96763	Health	\$342,448.00
Lanai Culture & Heritage Center	76-0847875	501(c)(3)	Post Office Box 631500	Lanai City	HI	96763-1500	Education - Literacy	\$10,000.00
Lanai High and Elementary School Foundation	45-3680782	501(c)(3)	Post Office Box 630633	Lanai City	HI	96763-0633	Education	\$40,000.00
Lanakila Pacific	99-0103922	501(c)(3)	1809 Bachelot Street	Honolulu	HI	96817-2430	Food - access, nutrition, food banks	\$132,674.64
Laulima Kuhao	99-0334997	501(c)(3)	Post Office Box 631525	Lanai City	HI	96763-1525	Environment	\$75,000.00
Laupahoehoe Train Museum	94-3267853	501(c)(3)	Post Office Box 358	Laupahoehoe	HI	96764-0358	Education - Grades K-12	\$21,000.00
Le Jardin Academy	99-0146978	501(c)(3)	917 Kalaniana'ole Highway	Kailua	HI	96734-4600	Education	\$30,000.00
Lead For Hawaii	83-1839530	501(c)(3)	Post Office Box 1226	Kamuela	HI	96743-1226	Community Development	\$15,000.00
Leadership Kauai	76-0752398	501(c)(3)	P. O. Box 1567	Lihue	HI	96746	Youth Development	\$36,157.00
Legal Aid Society of Hawaii	99-0076020	501(c)(3)	924 Bethel Street	Honolulu	HI	96813-4304	Legal Services	\$183,088.48
Leilani Farm Sanctuary	26-1111144	501(c)(3)	260 East Kuiaha Road	Haiku	HI	96708-5430	Animal-related - protection & welfare	\$5,000.00
Leilehua Alumni and Community Association	46-1020054	501(c)(3)	841 Bishop Street Suite 850	Honolulu	HI	96813-3957	Community Development	\$10,000.00
Life of the Land	99-0146020	501(c)(3)	Post Office Box 37158	Honolulu	HI	96837-0158	Community Development	\$7,894.25
Life's Bridges Hawaii, Inc	20-8958857	501(c)(3)	Post Office Box 1965	Lihue	HI	96766-5965	Mental Health	\$15,000.00
Liv. Pregnancy and Women's Wellness	99-0296961	501(c)(3)	74-5565 Luhia Street Suite A3B	Kailua Kona	HI	96740-3123	Health - Community Health Centers	\$50,000.00
Livable Hawaii Kai Hui	26-0090676	501(c)(3)	Post Office Box 25493	Honolulu	HI	96825-0493	Community Development	\$12,894.25
Loma Linda University	33-0399504	501(c)(3)	Office of Financial Aid, 11139 Anderson Street	Loma Linda	CA	92350-1735	Education - Higher Education	\$6,216.50
Los Angeles Residential Community Foundation	95-2134243	501(c)(3)	29890 N. Bouquet Canyon Road	Saugus	CA	91390	Human Services	\$5,000.00
Love a Cat Charity	99-0343475	501(c)(3)	Post Office Box 11753	Honolulu	HI	96828-0753	Animal-related - protection & welfare	\$6,000.00
Lunalilo Home	99-0075244	501(c)(3)	501 Kekauluohi Street	Honolulu	HI	96825-2357	Human Services	\$8,937.00
Lutheran Church of Honolulu	99-0079975	501(c)(3)	1730 Punahou Street	Honolulu	HI	96822-3337	Religion/Spiritual Development	\$8,610.91
Lyon Arboretum Association	23-7429693	501(c)(3)	3860 Manoa Road	Honolulu	HI	96822-1139	Environment	\$10,000.00
Ma Ka Hana Ka Ike Building Program	02-0556883	501(c)(3)	Post Office Box 968	Hana	HI	96713-0968	Housing	\$92,740.47
Mailikukahi Aina Momona Academy	47-5658435	501(c)(3)	45-081 Waikalua Road	Kaneohe	HI	96744-2754	Hawaiian Culture, Language, and/or History	\$5,000.00
Makana North Shore Clinic	47-2817715	501(c)(3)	1747 East Laird Avenue	Salt Lake City	UT	84108-1806	Mental Health	\$500,000.00
Makauila, Inc.	27-2294683	501(c)(3)	1839 Keeaumoku Street	Honolulu	HI	96822-3004	Environment	\$25,000.00
Make A Wish Hawaii, Inc.	99-0220777	501(c)(3)	Post Office Box 1877	Honolulu	HI	96805-1877	Health - Specific Disease-related	\$12,000.00
Make Lemonade Project	86-2284195	501(c)(3)	3028 Polohilani Place	Honolulu	HI	96817-1164	Food - production, systems, agriculture	\$25,000.00
Make-A-Wish Foundation of Vermont	03-0323013	501(c)(3)	431 Pine Street Suite 214	Burlington	VT	05401-4726	Human Services	\$20,000.00
MakeHaven	45-4570710	501(c)(3)	770 Chapel Street	New Haven	CT	06510	Science & Technology	\$10,000.00
Makua Lani Christian Academy	99-0295441	501(c)(3)	74-4947 Mamalahoa Hwy.	Holualoa	HI	96725	Education - Grades K-12	\$35,000.00
Malaai - The Culinary Garden of Waimea Middle School	51-0646670	501(c)(3)	Post Office Box 542	Kamuela	HI	96743-0543	Food - production, systems, agriculture	\$116,000.00
Malama Huleia	47-1610214	501(c)(3)	Post Office Box 362092	Lihue	HI	96766-7092	Environment	\$92,000.00
Malama Kauai	20-5137488	501(c)(3)	P.O. Box 27	Kilauea	HI	96754	Food - production, systems, agriculture	\$212,000.00
Malama Learning Center	20-0442056	501(c)(3)	PO Box 1562	Honolulu	HI	96806	Environment	\$80,000.00
Malama Loko Ea Foundation	27-1307663	501(c)(3)	Post Office Box 553	Haleiwa	HI	96712-0553	Environment	\$30,500.00
Malama Maunaloa	36-4671116	501(c)(3)	7192 Kalaniana'ole Highway Suite A143A	Honolulu	HI	96825-1849	Environment	\$88,500.00
Malama Molokai Foundation	83-3869244	Non-501(c)(3)	Post Office Box 279	Kaunakakai	HI	96748-0279	Education	\$10,000.00
Malama Na Apapa	20-5866464	501(c)(3)	Post Office Box 809	Anahola	HI	96703-0809	Environment	\$12,000.00
Malama Na Makua A Keiki	99-0293044	501(c)(3)	c/o Aloha HousePost Office Box 791749	Paia	HI	96779-1749	Health - Substance Abuse Prevention and/or Treatment	\$30,000.00
Malama O Puna	99-0349958	501(c)(3)	Post Office Box 1467	Pahoa	HI	96778-1520	Food - production, systems, agriculture	\$43,035.00
Malama Pono Health Services	99-0260914	501(c)(3)	Post Office Box 1950	Lihue	HI	96766-5950	Health	\$290,000.00
Malama Pupuokea-Waimea	27-0855937	501(c)(3)	Post Office Box 188	Haleiwa	HI	96712-0188	Environment	\$51,067.00
Malia Puka O Kalani Catholic Church	53-0196617	501(c)(3)	326 Desha Avenue	Hilo	HI	96720-4817	Religion/Spiritual Development	\$7,500.00
Malie Foundation	20-5148091	501(c)(3)	Post Office Box 13	Kapaa	HI	96746-0013	Arts, Culture & Humanities	\$5,000.00
Manoa Heritage Center	99-0329524	501(c)(3)	2856 Oahu Avenue	Honolulu	HI	96822-1726	Hawaiian Culture, Language, and/or History	\$18,500.00
Manoa Valley Church	99-6000223	501(c)(3)	2728 Huapala Street	Honolulu	HI	96822-1656	Religion/Spiritual Development	\$40,000.00
March of Dimes Inc.	13-1846366	501(c)(3)	1580 Makaloa Street Suite 1200	Honolulu	HI	96814-3270	Health	\$10,046.33
Marine Mammal Center	51-0144434	501(c)(3)	Fort Cronkhite, 2000 Bunker Road	Sausalito	CA	94965-2619	Environment	\$35,600.00
Marshallese Association of Kauai	86-1630442	501(c)(3)	Post Office Box 3081	Lihue	HI	96766-6081	Health	\$46,845.00
Marshallese Community Organization of Hawai'i	85-2493409	501(c)(3)	Post Office Box 1242	Honolulu	HI	96807-1242	Health	\$49,963.00
Martha Mission	82-4842436	501(c)(3)	6196 Crestview Lane	Forest Park	GA	30297-4225	Human Services	\$5,000.00

Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Maryknoll Schools	99-0110569	501(c)(3)	1526 Alexander Street	Honolulu	HI	96822-4940	Education - Grades K-12	\$55,690.00
Masonic Charity Foundation of New Mexico, Inc.	85-0257737	501(c)(3)	Post Office Box 25004	Albuquerque	NM	87125-0004	Human Services	\$9,889.60
Maui Academy of Performing Arts	99-0187576	501(c)(3)	2050 Main Street Suite 3G	Wailuku	HI	96793-1685	Arts - Performing Arts	\$56,699.50
Maui Arts & Cultural Center	99-0222998	501(c)(3)	1 Cameron Way	Kahului	HI	96732-1137	Arts - Performing Arts	\$131,000.00
Maui Dance Council	99-0279116	501(c)(3)	Post Office Box 790346	Paia	HI	96779-0346	Arts, Culture & Humanities	\$24,259.00
Maui Day Care Center for Senior Citizens and Disabled, I	99-0216306	501(c)(3)	11 Mahaolu Street Suite B	Kahului	HI	96732-3152	Human Services	\$90,587.80
Maui Economic Development Board, Inc.	99-0226377	501(c)(3)	1305 North Holopono Street Suite 1	Kihei	HI	96753-6916	Business Development, Innovation, Entrepreneurship	\$135,000.00
Maui Family Support Services, Inc.	99-0208152	501(c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793-1272	Human Services	\$40,000.00
Maui Food Bank, Inc.	99-0315110	501(c)(3)	760 Kolu Street	Wailuku	HI	96793-1438	Food - access, nutrition, food banks	\$53,500.00
Maui Health Foundation	99-0330698	501(c)(3)	221 Mahalani Street	Wailuku	HI	96793-2526	Health	\$35,000.00
Maui Hub	85-1716918	501(c)(3)	20 Pulehunui Road	Kula	HI	96790-8702	Food - production, systems, agriculture	\$41,000.00
Maui Hui Malama	99-0153863	501(c)(3)	375 Mahalani Street	Wailuku	HI	96793-2537	Education	\$65,000.00
Maui Huliau Foundation	27-2591742	501(c)(3)	Post Office Box 977	Haiku	HI	96708-0977	Education - Grades K-12	\$46,800.00
Maui Humane Society	99-6000953	501(c)(3)	Post Office Box 1047	Puunene	HI	96724-1047	Animal-related - protection & welfare	\$27,964.83
Maui Nui Botanical Gardens, Inc.	99-0320418	501(c)(3)	Post Office Box 6040	Kahului	HI	96733-6040	Environment	\$30,250.00
Maui Nui Makai Network	46-4895131	501(c)(3)	Post Office Box 1716	Makawao	HI	96768-1716	Hawaiian Culture, Language, and/or History	\$39,600.00
Maui Nui Marine Resource Council	47-2509441	501(c)(3)	Post Office Box 331204	Kahului	HI	96733-1204	Environment	\$30,000.00
Maui Swim Club Inc	47-3015824	501(c)(3)	Post Office Box 330506	Kahului	HI	96733-0506	Recreation & Sports	\$5,000.00
Maui United Way	99-0086524	501(c)(3)	95 Mahalani Street Room 24	Wailuku	HI	96793-2521	Health	\$8,000.00
Mc Pherson College	48-0543736	501(c)(3)	Post Office Box 1402	Mc Pherson	KS	67460-1402	Education - Higher Education	\$8,998.56
McKinley High School Foundation	99-0274503	501(c)(3)	1039 South King Street	Honolulu	HI	96814-2113	Education	\$5,000.00
Meals on Wheels of Lamioille County	22-3240238	501(c)(3)	Post Office Box 1427	Morrisville	VT	05661-1427	Food - access, nutrition, food banks	\$10,000.00
Mediation Services of Maui, Inc.	99-0214742	501(c)(3)	95 Mahalani Street Room 25	Wailuku	HI	96793-2521	Legal Services	\$40,000.00
Mental Health America of Hawaii	99-0076458	501(c)(3)	1136 Union Mall Suite 510	Honolulu	HI	96813-2711	Mental Health	\$110,950.65
Mental Health Kokua	99-0154505	501(c)(3)	1221 Kapiolani Boulevard Suite 345	Honolulu	HI	96814-3510	Mental Health	\$5,000.00
Merwin Conservancy	47-4653401	501(c)(3)	Post Office Box 809	Haiku	HI	96708-0809	Environment	\$6,000.00
Metropolitan Honolulu Rotary Foundation	99-0310822	501(c)(3)	Post Office Box 4684	Honolulu	HI	96812-4684	Human Services	\$5,599.36
Micronesians United Big Island	36-4580596	501(c)(3)	Post Office Box 5451	Hilo	HI	96720-8451	Health	\$16,000.00
Mid-Pacific Institute	99-0073514	501(c)(3)	Attn: Advancement Office, 2445 Kaala Street	Honolulu	HI	96822-2299	Education - Grades K-12	\$20,293.00
Missouri Valley College	44-0545286	501(c)(3)	500 East College Street	Marshall	MO	65340-3109	Education - Higher Education	\$6,905.00
Moanalua Gardens Foundation, Inc.	99-0143900	501(c)(3)	1352 Pineapple Place	Honolulu	HI	96819-1754	Hawaiian Culture, Language, and/or History	\$30,000.00
Mohala I Ka Wai	90-0589717	501(c)(3)	87-149 Maipela Street	Waianae	HI	96792-3154	Education	\$10,000.00
Mohala Pua School	99-0106494	501(c)(3)	350 Ulua Street	Honolulu	HI	96821-2146	Education	\$10,000.00
Moiilili Community Center	99-0073515	501(c)(3)	2535 South King Street	Honolulu	HI	96826-3101	Human Services	\$13,504.00
Moiilili Hongwanji Mission	99-0143990	501(c)(3)	902 University Avenue	Honolulu	HI	96826-3273	Human Services	\$100,963.00
Molokai Land Trust	20-4915071	501(c)(3)	Post Office Box 1884	Kaunakakai	HI	96748-1884	Environment	\$45,000.00
Molokai Ohana Health Care Inc.	51-0437659	501(c)(3)	Post Office Box 2040	Kaunakakai	HI	96748-2040	Health - Community Health Centers	\$222,320.00
Montessori School of Maui	99-0223419	501(c)(3)	2933 Baldwin Avenue	Makawao	HI	96768-9640	Education	\$5,000.00
Mount Rushmore National Memorial Socitey of Black Hills	46-0258947	501(c)(3)	830 Main Street	Rapid City	SD	57701-2638	Arts, Culture & Humanities	\$50,000.00
Multiplier	91-2166435	501(c)(3)	548 Market Street Pm 81178	San Francisco	CA	94104-5401	Education - Early Childhood	\$12,000.00
Na Aikane O Pu'ukohola Heiau	99-0303698	501(c)(3)	Post Office Box 2470	Kamuela	HI	96743-2470	Hawaiian Culture, Language, and/or History	\$117,750.00
Na Hoaloha-Maui Interfaith Volunteer Caregivers	99-0326282	501(c)(3)	Post Office Box 3208	Wailuku	HI	96793-8208	Human Services	\$62,500.00
Na Kalai Waa	99-0304846	501(c)(3)	65-1206 Mamalahoa Highway Suite 1-101	Kamuela	HI	96743-8324	Environment	\$92,500.00
Na Keiki o Emalia	47-3859477	501(c)(3)	Post Office Box 1137	Wailuku	HI	96793-6137	Hawaiian Culture, Language, and/or History	\$7,000.00
Na Maka Haloa O Waipi'o	91-2079670	501(c)(3)	Post Office Box 4001	Hilo	HI	96720-0001	Arts, Culture & Humanities	\$10,285.00
Na Maka Onaona	84-2027061	501(c)(3)	Post Office Box 947	Kilauea	HI	96754-0947	Youth Development	\$33,500.00
Napili Kai Foundation	99-6011281	501(c)(3)	5900 Honoapiilani Dr.	Lahaina	HI	96761	Arts, Culture & Humanities	\$34,930.24
NASW Foundation	13-6128093	501(c)(3)	750 First Street, N.E., Suite 800	Washington	DC	20002	Mental Health	\$50,000.00
National Alliance on Mental Illness Hawaii	99-0272540	501(c)(3)	770 Kapiolani Boulevard Suite 613	Honolulu	HI	96813-5240	Health - Specific Disease-related	\$25,806.45
National Center For State Courts	52-0914250	501(c)(3)	300 Newport Avenue	Williamsburg	VA	23185-4147	Civil Rights/Civil Liberties	\$5,781.00
National Foundation For Cancer	04-2531031	501(c)(3)	5515 Security Lane Suite 1105	Rockville	MD	20852-5018	Health - Specific Disease-related	\$7,897.10
National Institute For Mental Health	52-0858115	Public Agencies	6001 Executive Blvd. Room 6100 Msc 9655 Gift Fund	Bethesda	MD	20892-0001	Mental Health	\$7,897.10
National Kidney Foundation of Hawaii, Inc.	99-0266733	501(c)(3)	1314 South King Street Suite 1555	Honolulu	HI	96814-2073	Health - Specific Disease-related	\$34,326.16
National Parks Conservation Association	53-0225165	501(c)(3)	777 6th Street Northwest Suite 700	Washington	DC	20001-4835	Environment	\$10,000.00
National Society of the Colonial Dames of America	53-0224364	501(c)(3)	2715 Q Street Northwest	Washington	DC	20007-3071	Community Development	\$6,000.00
National Tropical Botanical Garden	52-6057064	501(c)(3)	3530 Papalina Road	Kalaheo	HI	96741-9599	Environment	\$142,837.80
Nat'l Spiritual Assembly of the Bahais of the Hawn Island	99-6009203	501(c)(3)	3264 Allan Place	Honolulu	HI	96817-5209	Religion/Spiritual Development	\$20,042.00
Navy League of the United States- Honolulu Council	23-7449195	501(c)(3)	Post Office Box 31032	Honolulu	HI	96820-1032	Arts, Culture & Humanities	\$101,000.00
Neighborhood Place of Puna	20-3806637	501(c)(3)	16-105 Opukahaia Street	Keaau	HI	96749-8144	Housing	\$55,000.00
New Hope Lihue	51-0471030	501(c)(3)	3016 Umi Street, Suite 214	Lihue	HI	96766	Human Services	\$10,000.00
New Hope Oahu	99-0348925	501(c)(3)	290 Sand Island Access Road	Honolulu	HI	96819-2228	Religion/Spiritual Development	\$7,000.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Nisei Veterans Memorial Center	99-0293733	501(c)(3)	Post Office Box 216	Kahului	HI	96733-6716	Community Development	\$21,000.00
No Kid Hungry by Share Our Strength	52-1367538	501(c)(3)	1030 15th Street Northwest Suite 1100W	Washington	DC	20005-1531	Food - access, nutrition, food banks	\$25,000.00
North Hawaii Community Hospital, Inc.	99-0260423	501(c)(3)	67-1125 Mamalahoa Highway	Kamuela	HI	96743-8496	Health - Hospitals	\$93,844.53
North Hawaii Hospice, Inc.	99-0242050	501(c)(3)	65-1328 Kawaihae Road	Kamuela	HI	96743-8448	Health	\$35,573.13
North Kohala Community Resource Center	02-0553251	501(c)(3)	Post Office Box 519	Hawi	HI	96719-0519	Housing	\$15,182.00
North Shore EVP	47-4343431	501(c)(3)	67-332 Kaiea Place	Waialua	HI	96791-9501	Food - production, systems, agriculture	\$28,535.00
Nova Arts Foundation, Inc.	13-2941045	501(c)(3)	130 Ulupa Street	Kailua	HI	96734	Arts, Culture & Humanities	\$9,000.00
Nuuanu Congregational Church	99-0073481	501(c)(3)	2651 Pali Highway	Honolulu	HI	96817-1427	Religion/Spiritual Development	\$5,000.00
O Makua Ke Kahua Community Center	83-3268303	501(c)(3)	15-2131 Keaau-Pahoa Hwy	Pahoa	HI	96778	Civic Engagement and Civic Participation (includes v	\$10,210.00
Oahu Agriculture and Conservation Association	83-1975797	501(c)(3)	Post Office Box 700489	Kapolei	HI	96709-0489	Food - production, systems, agriculture	\$103,500.00
Oahu Economic Development Board	99-0229787	501(c)(3)	735 Bishop Street Suite 424	Honolulu	HI	96813-4820	Environment	\$140,000.00
Oahu Resource Conservation & Development Council	94-3279682	501(c)(3)	99-193 Aiea Heights Dr., Ste. 111	Aiea	HI	96701	Education	\$28,500.00
Ohana Makamae Inc.	99-0342126	501(c)(3)	Post Office Box 914	Hana	HI	96713-0914	Human Services	\$5,087.80
Ohana O Kohanaike Cultural Foundation	85-0995558	501(c)(3)	Post Office Box 9015	Kailua Kona	HI	96741-9015	Hawaiian Culture, Language, and/or History	\$121,836.53
Ohana Pacific Foundation	13-4335629	501(c)(3)	45-181 Waikalua Road	Kaneohe	HI	96744-2765	Human Services	\$50,000.00
Ohu Ohu Koolau, Inc.	20-3039461	501(c)(3)	2674 Waimano Home Road	Pearl City	HI	96782-1428	Environment	\$58,900.00
Oikonos Ecosystem Knowledge	03-0385067	501(c)(3)	Post Office Box 1918	Kailua	HI	96734-8918	Environment	\$5,000.00
Orchidland Neighbors	47-3459597	501(c)(3)	Highway Contract 2 Box 5688	Keaau	HI	96749-9406	Civic Engagement and Civic Participation (includes v	\$10,135.00
Organization for the Support of Albanias Abandoned Bab	84-1418201	501(c)(3)	Post Office Box 1672	Dubois	NY	82513-1672	Human Services	\$8,000.00
Outrigger Duke Kahanamoku Foundation	99-0217299	501(c)(3)	Post Office Box 160924	Honolulu	HI	96816-0921	Recreation & Sports	\$13,550.06
Pacific American Foundation	54-1696134	501(c)(3)	45-285 Kaneohe Bay Drive Suite 102	Kaneohe	HI	96744-2366	Education	\$65,000.00
Pacific Health Research and Education Institute	99-0312283	501(c)(3)	3375 Koapaka Street Suite I540	Honolulu	HI	96819-5200	Health	\$63,402.00
Pacific Intl. Ctr. for High Technology Research	99-0242476	501(c)(3)	1440 Kapiolani Boulevard Suite 1225	Honolulu	HI	96814-3607	Environment	\$30,000.00
Pacific Legal Foundation	94-2197343	501(c)(3)	930 G Street	Sacramento	CA	95814-1802	Legal Services	\$10,000.00
Pacific Rim Conservation Inc.	26-2905658	501(c)(3)	3038 Oahu Avenue	Honolulu	HI	96822-1270	Environment	\$40,000.00
Pacific Survivor Center	27-2936413	501(c)(3)	Post Office Box 3535	Honolulu	HI	96811-3535	Health	\$30,000.00
Pacific Traditions Society	94-3099578	501(c)(3)	Post Office Box 189	Anahola	HI	96703-0189	Hawaiian Culture, Language, and/or History	\$47,000.00
Paepae o Hee'ia	71-0903791	501(c)(3)	Post Office Box 6355	Kaneohe	HI	96744-9173	Hawaiian Culture, Language, and/or History	\$75,000.00
Paia Youth Council, Inc.	99-0309263	501(c)(3)	65 Puna Road, Post Office Box 790999	Paia	HI	96779-0999	Youth Development	\$29,250.00
Palama Settlement	99-0074140	501(c)(3)	810 North Vineyard Boulevard Building A	Honolulu	HI	96817-3590	Education	\$78,239.98
Pali Momi Foundation	38-3840327	501(c)(3)	55 Merchant Street Suite 2600	Honolulu	HI	96813-4333	Health - Hospitals	\$63,000.00
Palolo Chinese Home	99-0073521	501(c)(3)	2459 10th Avenue	Honolulu	HI	96816-3051	Human Services	\$83,027.38
Papa Ola Lokahi	99-0273765	501(c)(3)	894 Queen Street	Honolulu	HI	96813-5204	Health - Disease Prevention, Health Promotion	\$50,000.00
Papahana Kuaola	20-2565007	501(c)(3)	PO Box 6484	Kaneohe	HI	96744	Environment	\$13,690.00
Parents and Children Together	99-0119678	501(c)(3)	1300 Halona Street	Honolulu	HI	96817	Human Services	\$135,099.36
Parker School	99-0329799	501(c)(3)	65-1224 Lindsey Road	Kamuela	HI	96743-8438	Education	\$85,000.00
Parkinson's Foundation, Inc.	13-1866796	501(c)(3)	200 Southeast 1st Street Suite 800	Miami	FL	33131-1909	Health	\$8,998.56
Partners Asia	45-4855118	501(c)(3)	436 14th Street Suite 700	Oakland	CA	94612-2709	Human Services	\$10,000.00
Partners in Development Foundation	94-3271325	501(c)(3)	2040 Bachelot Street	Honolulu	HI	96817-2433	Hawaiian Culture, Language, and/or History	\$120,206.00
PATCH (People Attentive to Children)	99-0167464	501(c)(3)	560 North Nimitz Highway Suite 218	Honolulu	HI	96817-5328	Health	\$31,385.66
Pearl City Little League Baseball Inc	99-0181754	501(c)(3)	2338 Ahakapi Street	Pearl City	HI	96782-1111	Recreation & Sports	\$5,000.00
Pearl Harbor Aviation Museum	99-0337979	501(c)(3)	319 Lexington Boulevard	Honolulu	HI	96818-5004	Arts - Museum	\$5,000.00
Planned Parenthood of the Great Northwest	91-0686012	501(c)(3)	2001 East Madison Street	Seattle	WA	98122-2959	Health	\$35,435.31
Players Philanthropy Fund	27-6601178	501(c)(3)	1122 Konioworth Drive Suite 201	Towson	MD	21204-2143	Recreation & Sports	\$20,000.00
Pohaha I Ka Lani	80-0380686	501(c)(3)	Post Office Box 412	Kurtistown	HI	96760-0412	Food - access, nutrition, food banks	\$26,000.00
Pohai Nani Foundation	99-0089787	501(c)(3)	45-090 Namoku St.	Kaneohe	HI	96744	Human Services	\$10,644.00
Polynesian Voyaging Society	23-7302232	501(c)(3)	10 Sand Island Parkway	Honolulu	HI	96819-4355	Hawaiian Culture, Language, and/or History	\$31,750.00
Positive Action for Haiti	46-2592691	501(c)(3)	4121 Nuuanu Pali Drive Apartment C	Honolulu	HI	96817-1056	Public Safety, Disaster Preparedness & Relief	\$20,000.00
Pow Wow Hawaii	80-0750043	501(c)(3)	6781 Hawaii Kai Drive	Honolulu	HI	96825-1506	Arts - Visual Arts	\$8,250.00
ProArts	27-2376108	501(c)(3)	Post Office Box 2017	Kihei	HI	96753-2017	Arts - Performing Arts	\$30,000.00
Project Hawaii, Inc.	32-0308897	501(c)(3)	Post Office Box 1844	Keaau	HI	96749-1844	Education - Grades K-12	\$25,000.00
Project Vision Hawaii	27-2831637	501(c)(3)	Post Office Box 23212	Honolulu	HI	96823-3212	Health	\$369,500.00
Protect Kohanaiki 'Ohana, Inc.	99-0316054	501(c)(3)	Post Office Box 4753	Kailua Kona	HI	96745-4753	Recreation & Sports	\$7,500.00
Public Schools of Hawaii Foundation	88-0243449	501(c)(3)	Post Office Box 4148	Honolulu	HI	96812-4148	Education	\$25,000.00
Puna Canoe Club	82-0978767	501(c)(3)	21 Waianuenu Avenue Suite 2	Hilo	HI	96720-2433	Civic Engagement and Civic Participation (includes v	\$23,635.00
Puna Community Medical Center	71-1032510	501(c)(3)	15-2662 Pahoa Village Road Suite 306 Pmb 8741	Pahoa	HI	96778-7730	Health - Community Health Centers	\$10,000.00
Puna Makaukau	47-4436264	501(c)(3)	P.O. Box 404, 11-3366 Pikake Street	Mountain View	HI	96771	Public Safety, Disaster Preparedness & Relief	\$15,000.00
Puna Men's Chorus	26-0868383	501(c)(3)	13-3507 Moku Street	Pahoa	HI	96778-8307	Arts - Performing Arts	\$7,000.00
Punahou School	99-0073523	501(c)(3)	1601 Punahou Street	Honolulu	HI	96822-3336	Education - Grades K-12	\$105,919.00
Purple Mai'a Foundation	46-4326249	501(c)(3)	98-820 Moanalua Road, #15-547	Aiea	HI	96701-5203	Business Development, Innovation, Entrepreneurship	\$110,000.00
Read To Me International Foundation	99-0327529	501(c)(3)	126 Queen Street Suite 303	Honolulu	HI	96813	Education	\$35,000.00

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Real Ongoing Opportunities to Soar, Inc.	27-2634578	501(c)(3)	Post Office Box 975	Haiku	HI	96708-0975	Education	\$30,000.00
Realize Impact	46-3594732	501(c)(3)	271 Winslow Way East Unit 11548	Bainbridge Island	WA	98110-0106	Environment	\$38,500.00
Recycle Hawaii	99-0293381	501(c)(3)	Post Office Box 4445	Hilo	HI	96720-0445	Environment	\$10,000.00
Rehabilitation Hospital of the Pacific Foundation	99-0241634	501(c)(3)	226 North Kuakini Street	Honolulu	HI	96817-2498	Health - Hospitals	\$13,468.00
Residential Youth Services & Empowerment	81-2102826	501(c)(3)	Post Office Box 11662	Honolulu	HI	96828-0662	Human Services	\$106,771.00
Rett Syndrome Research Trust, Inc.	26-0687439	501(c)(3)	67 Under Cliff Road	Trumbull	CT	06611-2550	Health - Specific Disease-related	\$10,000.00
Re-Use Hawaii	20-5840697	501(c)(3)	200 Keawe street	Honolulu	HI	96813	Sustainability and Energy	\$45,500.00
River of Life Mission	99-0253651	501(c)(3)	Post Office Box 37939	Honolulu	HI	96837-0939	Human Services	\$22,826.16
Roman Catholic Church in the State of Hawaii	99-0222900	501(c)(3)	1184 Bishop Street Suite B	Honolulu	HI	96813-2858	Religion/Spiritual Development	\$14,501.05
Roots of Empathy USA	98-1017743	501(c)(3)	5916 Southwest Stevens Street	Seattle	WA	98116-2834	Education	\$82,510.00
Rotary Club of Honolulu Foundation	99-0179742	501(c)(3)	705 Queen Street	Honolulu	HI	96813-5109	Human Services	\$8,998.56
Rotary District 5000 Foundation	99-0339185	501(c)(3)	1341 Kapiolani Boulevard Apartment 8C	Honolulu	HI	96814-4531	Philanthropy, Volunteerism & Grantmaking	\$51,000.00
Saint George's School	05-0259009	501(c)(3)	Post Office Box 1910	Newport	RI	02840-0190	Education - Grades K-12	\$7,534.94
Saint Louis School	99-0272260	501(c)(3)	3142 Waialae Avenue	Honolulu	HI	96816-1579	Education	\$200,287.26
Save the Redwoods League	94-0843915	501(c)(3)	111 Sutter Street Floor 11	San Francisco	CA	94104-4541	Environment	\$8,534.94
Seabury Hall	99-0110784	501(c)(3)	480 Olinda Road	Makawao	HI	96768-7399	Education	\$23,750.00
Sereolipi Nomadic Education Foundation, Inc.	41-2189604	501(c)(3)	104 Wooster St., Apt. PHN	New York	NY	10012	Education	\$9,000.00
Sesame Workshop	13-2655731	501(c)(3)	1900 Broadway	New York	NY	10023	Youth Development	\$10,000.00
Shriners Hospital for Children	36-2193608	501(c)(3)	2900 North Rocky Point Drive	Tampa	FL	33607-1435	Health - Hospitals	\$180,936.57
Sierra Club Foundation	94-6069890	501(c)(3)	2101 Webster Street Suite 1250	Oakland	CA	94612-3050	Environment	\$99,694.25
Society for Kona's Education & Art	99-0211785	501(c)(3)	Post Office Box 256	Honolulu	HI	96726-0256	Arts, Culture & Humanities	\$6,950.00
Society For the Propagation of the Faith	53-0196617	501(c)(3)	National Office, 70 West 36th Street Floor 8	New York	NY	10018-1256	Recreation & Sports	\$6,180.00
Sounds of Success Preschool & Learning Center	45-2321551	501(c)(3)	98-029 Hekaha Street Suite 44	Aiea	HI	96701-4918	Health	\$20,000.00
South Shore Christian Fellowship	20-2500702	501(c)(3)	41-539 Makakalo Street	Waimanalo	HI	96795-1433	Human Services	\$5,000.00
Special Olympics Hawaii, Inc.	23-7173957	501(c)(3)	Post Office Box 3295	Honolulu	HI	96801-3295	Recreation & Sports	\$5,750.00
Spike and Serve Club	46-1014354	501(c)(3)	Post Office Box 161031	Honolulu	HI	96816-0923	Recreation & Sports	\$5,000.00
St. Andrew's School	99-0073525	501(c)(3)	224 Queen Emma Square	Honolulu	HI	96813-2304	Education	\$7,353.38
St. Anthony of Padua Church	53-0196617	501(c)(3)	1627 Mill Street Suite B	Wailuku	HI	96793-1953	Religion/Spiritual Development	\$5,000.00
St. Anthony School	53-0196617	501(c)(3)	1618 Lower Main Street	Wailuku	HI	96793-1957	Education - Grades K-12	\$52,401.00
St. Elizabeth's Episcopal Church	99-0092456	501(c)(3)	720 North King Street	Honolulu	HI	96817-4511	Religion/Spiritual Development	\$27,500.00
St. Francis Healthcare Foundation of Hawaii	99-0240060	501(c)(3)	2228 Liliha Street Suite 205	Honolulu	HI	96817-1652	Health - Hospitals	\$582,061.13
St. James Episcopal Church	99-0287244	501(c)(3)	Post Office Box 278	Kamuela	HI	96743-0278	Food - access, nutrition, food banks	\$15,000.00
St. John Vianney Parish School	99-0109424	501(c)(3)	940 Keolu Drive	Kailua	HI	96734-3842	Education	\$8,438.78
St. Joseph Church Parish Social Ministry	53-0196617	501(c)(3)	43 Kapiolani Street	Hilo	HI	96720-2915	Religion/Spiritual Development	\$10,000.00
St. Joseph School - Hilo	53-0196617	501(c)(3)	1000 Ululani Street	Hilo	HI	96720-3999	Religion/Spiritual Development	\$10,000.00
St. Mary's Catholic Church	34-0718405	501(c)(3)	20 North 4th Street	Martins Ferry	OH	43935-1524	Religion/Spiritual Development	\$10,458.95
St. Mary's Central School	31-6085325	501(c)(3)	20 North 4th Street	Martins Ferry	OH	43935-1524	Education	\$10,458.95
Star of the Sea School	99-0078514	501(c)(3)	4469 Malia Street	Honolulu	HI	96821-1138	Arts - Performing Arts	\$5,000.00
State of Hawaii - DOE, Olomana School	99-0266482	Public Agencies	42-522 Kalaniana'olaha Highway	Kailua	HI	96734-4366	Recreation & Sports	\$15,000.00
State of Hawaii -Dept of Health, Hawaii State Hospital	99-6000449	Public Agencies	45-710 Keaahala Road	Kaneohe	HI	96744-3528	Health - Hospitals	\$13,034.00
State of HI-DOE, Kainalu Elementary School	99-0266482	Public Agencies	165 Kaihola Street	Kailua	HI	96734-1967	Education	\$5,500.00
State of HI-Library for the Blind & Physically Handicapped	99-6003670	501(c)(3)	402 Kapaemahu Avenue	Honolulu	HI	96815-3848	Education - Library	\$22,898.04
Straub Foundation	99-0109350	501(c)(3)	55 Merchant Street Floor 26	Honolulu	HI	96813-4333	Health - Hospitals	\$66,841.47
Success Factory	46-5662636	501(c)(3)	156 Makolea Place	Hilo	HI	96720-8147	Education - Grades K-12	\$41,000.00
Sui Wah School	99-0248274	501(c)(3)	2209 Woodlawn Drive	Honolulu	HI	96822-1561	Education	\$15,000.00
Surfrider Foundation	95-3941826	501(c)(3)	Post Office Box 73550	San Clemente	CA	92673-0119	Environment	\$5,000.00
Susannah Wesley Community Center	99-0073528	501(c)(3)	1117 Kaili Street	Honolulu	HI	96819-3432	Human Services	\$40,000.00
Sustainable Molokai	27-3261673	501(c)(3)	Post Office Box 250	Kaunakakai	HI	96748-0250	Environment	\$95,200.00
Teach For America	13-3541913	501(c)(3)	500 Ala Moana Boulevard Suite 3400	Honolulu	HI	96813-4914	Education - Grades K-12	\$127,000.00
Temple Emanu-el	99-6001135	501(c)(3)	2550 Pali Highway	Honolulu	HI	96817-1455	Religion/Spiritual Development	\$60,999.00
The Arc in Hawaii	99-0089327	501(c)(3)	3989 Diamond Head Road	Honolulu	HI	96816-4413	Human Services	\$317,166.50
The Arc of Hilo	99-0109668	501(c)(3)	1099 Waianuenue Avenue	Hilo	HI	96720-2019	Human Services	\$17,075.66
The Board of Trustees of the Leland Stanford Junior Univ	94-1156365	501(c)(3)	P.O. Box 39000, Attn: Dept. 33725	San Francisco	CA	94139-0001	Education	\$101,000.00
The Center for Effective Philanthropy	04-3523528	501(c)(3)	675 Massachusetts Avenue, Suite 7	Cambridge	MA	02139	Philanthropy, Volunteerism & Grantmaking	\$10,000.00
The Children's Law Project of Hawaii	82-1042677	501(c)(3)	Post Office Box 437285	Kamuela	HI	96743-7285	Legal Services	\$40,000.00
The East Maui Animal Refuge	99-0278442	501(c)(3)	25 Maluaina Place	Haiku	HI	96708-5361	Animal-related - protection & welfare	\$17,231.20
The Episcopal Church in Hawaii	99-0073522	501(c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Education - Grades K-12	\$38,899.09
The Estria Foundation	27-3639013	501(c)(3)	4964 Kilauea Avenue Apartment 1	Honolulu	HI	96816-5724	Education	\$10,000.00
The Food Basket Inc.	26-0349475	501(c)(3)	40 Holomua Street	Hilo	HI	96720-5102	Food - access, nutrition, food banks	\$273,238.00
The Friends of Iolani Palace	99-0115665	501(c)(3)	Post Office Box 2259	Honolulu	HI	96804-2259	Hawaiian Culture, Language, and/or History	\$30,326.16
The Friends of the D.T. Fleming Arboretum	74-3042528	501(c)(3)	Post Office Box 101	Makawao	HI	96768-0101	Environment	\$5,500.00



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The Green Will Conservancy Inc.	26-4001666	501(c)(3)	Post Office Box 1341	Pahoa	HI	96778-1341	Health - Substance Abuse Prevention and/or Treatment	\$20,000.00
The Hanalei Initiative	83-1572601	501(c)(3)	Post Office Box 422	Hanalei	HI	96714-0422	Recreation & Sports	\$60,000.00
The Hawaii Rise Foundation	82-1596718	501(c)(3)	11 Silva Street	Hilo	HI	96720	Community Development	\$144,612.00
The Hawaii SPCA	47-3662325	501(c)(3)	87-120 Kaukamana Road	Waianae	HI	96792-3195	Animal-related - protection & welfare	\$5,000.00
The Hawaiian Legacy Foundation	99-0348023	501(c)(3)	Post Office Box 8230	Honolulu	HI	96830-0230	Hawaiian Culture, Language, and/or History	\$10,000.00
The Kohala Center, Inc.	99-0354676	501(c)(3)	Post Office Box 437462	Kamuela	HI	96743-7462	Food - production, systems, agriculture	\$120,000.00
The Legal Clinic	82-2821392	501(c)(3)	1020 South Beretania Street	Honolulu	HI	96814-1428	Legal Services	\$33,500.00
The Maui Farm Inc.	99-0240355	501(c)(3)	Post Office Box 1776	Makawao	HI	96768-1776	Food - production, systems, agriculture	\$52,757.00
The Mediation Center of the Pacific	99-0192700	501(c)(3)	1301 Young Street	Honolulu	HI	96814	Legal Services	\$43,250.00
The Monkey Pod	82-3674137	501(c)(3)	9856 Ape Place	Waimea	HI	96796	Food - production, systems, agriculture	\$30,000.00
The Nature Conservancy of Hawaii	53-0242652	501(c)(3)	923 Nuuanu Avenue	Honolulu	HI	96817-5115	Environment	\$289,711.28
The North Shore Community Land Trust	94-3276211	501(c)(3)	Post Office Box 1179	Haleiwa	HI	96712-1179	Environment	\$41,750.00
The Outdoor Circle	99-0085044	501(c)(3)	1314 South King Street Suite 306	Honolulu	HI	96814-2004	Environment	\$8,784.95
The Pearson Foundation of Hawaii, Inc.	99-0248121	501(c)(3)	1414 Dillingham Boulevard Suite 207	Honolulu	HI	96817-4818	Human Services	\$6,431.33
The People's Action Institute	36-2755109	501(c)(3)	1130 North Milwaukee Avenue	Chicago	IL	60642-4017	Civic Engagement and Civic Participation (includes v	\$10,000.00
The People's Fund	23-7250803	501(c)(3)	Post Office Box 4163	Honolulu	HI	96812-4163	Community Development	\$100,000.00
The Popolo Project	82-3614919	501(c)(3)	Post Office Box 11957	Honolulu	HI	96828-0957	Arts, Culture & Humanities	\$46,000.00
The Queen's Medical Center	99-0073524	501(c)(3)	1301 Punchbowl Street	Honolulu	HI	96813	Health - Hospitals	\$76,468.60
The Salvation Army	94-1156347	501(c)(3)	Post Office Box 620	Honolulu	HI	96809-0620	Human Services	\$674,975.88
The Salvation Army - Family Intervention Services	94-1156347	501(c)(3)	Post Office Box 5085	Hilo	HI	96720-1085	Health	\$40,000.00
The Salvation Army of Morehead City	58-0660607	501(c)(3)	501 Archdale Drive	Charlotte	NC	28217-4216	Public Safety, Disaster Preparedness & Relief	\$5,000.00
The Seminar Network	46-3508366	501(c)(3)	1320 North Courthouse Road Suite 500	Arlington	VA	22201-2598	Human Services	\$1,000,000.00
The Wisdom Center for Autism	46-3810231	501(c)(3)	Post Office Box 343	Haku	HI	96708-0343	Health - Specific Disease-related	\$20,000.00
Touch A Heart, Inc.	20-8310130	501(c)(3)	98-820 Moanalua Road Unit 15-1 Pmb 224	Waiea	HI	96701	Human Services	\$21,000.00
Transform Hawaii Government	81-2500865	501(c)(3)	Post Office Box 1437	Honolulu	HI	96806-1437	Community Development	\$790,199.00
Trees for Honolulu's Future	81-4639152	501(c)(3)	Post Office Box 12051	Honolulu	HI	96828-1051	Environment	\$54,500.00
Trust for Public Land	23-7222333	501(c)(3)	1003 Bishop Street Suite 740	Honolulu	HI	96813-6416	Environment	\$4,184,500.00
Tufts University	04-2103634	501(c)(3)	P.O. Box 3306	Boston	MA	02241-3306	Education - Higher Education	\$5,000.00
Uhiwai O Haleakala	83-1654685	501(c)(3)	1058 Maohu St.	Makawao	HI	96768	Environment	\$20,000.00
Ulu A'e Learning Center	46-5123215	501(c)(3)	1120 Kakala Street Apartment 503	Kapolei	HI	96707-2074	Education	\$57,500.00
Uncle's Kokkua Center	85-4008665	501(c)(3)	3773 Kanaina Avenue Apartment 308	Honolulu	HI	96815-4406	Food - access, nutrition, food banks	\$15,000.00
United Service Organization, Inc.	13-1610451	501(c)(3)	Navy Aloha Center, 4825 Bougainville Drive Room 210	Honolulu	HI	96818-3174	Human Services	\$157,133.60
United States Veterans Initiative	95-4382752	501(c)(3)	Post Office Box 75329	Kapolei	HI	96707-0329	Housing	\$265,471.40
Unity Church of Hawaii	99-0078929	501(c)(3)	3608 Diamond Head Circle	Honolulu	HI	96815-4430	Education	\$10,000.00
University Clinical, Education & Research Associates	99-0307152	501(c)(3)	677 Ala Moana Boulevard Suite 1001	Honolulu	HI	96813-5408	Health	\$20,000.00
University Health Partners of Hawaii	99-0307152	501(c)(3)	677 Ala Moana Boulevard Suite 1001	Honolulu	HI	96813-5408	Health	\$40,000.00
University of California Berkeley Foundation	94-6090626	501(c)(3)	2080 Addison St., Ste. 4200	Berkeley	CA	94720-4200	Education - Higher Education	\$25,000.00
University of Central Missouri Foundation	43-1181566	501(c)(3)	Smiser Alumni Center Cmsu	Warrensburg	MO	64093	Education - Higher Education	\$8,998.56
University of Hawaii - Hilo	99-6000354	Public Agencies	200 West Kawili Street	Hilo	HI	96720-4091	Medical Research	\$59,008.00
University of Hawaii - Office of Research Services	99-6000354	Public Agencies	2440 Campus Rd., Box 368	Honolulu	HI	96822-2234	Medical Research	\$399,922.00
University of Hawaii Foundation	99-0085260	501(c)(3)	Post Office Box 11270	Honolulu	HI	96828-0270	Recreation & Sports	\$1,558,234.69
University of Michigan	38-6006309	501(c)(3)	3003 South State Street Suite 9000	Ann Arbor	MI	48109-1200	Education - Higher Education	\$12,000.00
University of Missouri	43-0621788	501(c)(3)	306 Reynolds Alumni Center	Columbia	MO	65211-2103	Education - Higher Education	\$8,998.56
University of Montana Foundation	81-0362989	501(c)(3)	Post Office Box 7159	Missoula	MT	59807-7159	Education - Higher Education	\$5,000.00
University of Southern California	95-1642394	501(c)(3)	3535 S Figueroa St, Fig 202, Annenberg School For Communication	Los Angeles	CA	90089-1262	Education - Higher Education	\$7,954.80
USTA Hawaii Pacific Inc	83-1926549	501(c)(3)	1883 Kalakaua Avenue Suite C309	Honolulu	HI	96815-1525	Recreation & Sports	\$6,000.00
Variety School of Hawaii	99-0105604	501(c)(3)	710 Palekaua Street	Honolulu	HI	96816-4755	Education	\$171,316.18
Vermont Association for the Blind and Visually Impaired,	03-6000834	501(c)(3)	60 Kimball Avenue	South Burlington	VT	05403-6808	Health - Specific Disease-related	\$10,000.00
Veteran Sailing Inc	81-3502346	501(c)(3)	90791 Old Highway Unit 1	Tavernier	FL	33070-2423	Recreation & Sports	\$10,000.00
Wahiawa Center for Community Health	45-5114944	501(c)(3)	Post Office Box 860339	Wahiawa	HI	96786-0339	Health - Community Health Centers	\$200,000.00
Waialua Community Association, Inc.	99-0074142	501(c)(3)	66-434 Kamehameha Highway	Haleiwa	HI	96712-2414	Community Development	\$11,000.00
Waianae Community Re-Development Corporation	99-0350803	501(c)(3)	Post Office Box 441	Waianae	HI	96792-0441	Education	\$350,150.00
Waianae District Comprehensive Health & Hospital Board	99-0148164	501(c)(3)	86-260 Farrington Highway	Waianae	HI	96792-3128	Health	\$692,835.15
Waikiki Community Center	99-0179392	501(c)(3)	310 Paoakalani Avenue	Honolulu	HI	96815-3738	Human Services	\$65,000.00
Waikiki Health	99-0159253	501(c)(3)	277 Ohua Avenue	Honolulu	HI	96815	Health - Community Health Centers	\$220,570.87
Waikoloa Community Development Corporation	16-1691267	501(c)(3)	Post Office Box 383097	Waikoloa	HI	96738-3097	Recreation & Sports	\$20,000.00
Waikoloa Dry Forest Initiative	45-2689264	501(c)(3)	Post Office Box 384087	Waikoloa	HI	96738-4087	Environment	\$46,250.00
Waimanalo Hawaiian Homes Association	99-0328584	501(c)(3)	41-253 Ilauhole Street	Waimanalo	HI	96795-1778	Hawaiian Culture, Language, and/or History	\$10,000.00
Waimanalo Health Center	99-0273205	501(c)(3)	41-1347 Kalaniana'ole Highway Suite A	Waimanalo	HI	96795-1297	Health - Community Health Centers	\$372,743.52
Waimea Alumni and Friends Foundation	99-0216138	501(c)(3)	Post Office Box 592	Waimea	HI	96796-0592	Education - Grades K-12	\$50,000.00
Waimea Hawaiian Homesteaders' Association, Inc.	99-0317807	501(c)(3)	Post Office Box 126	Kamuela	HI	96743-0126	Community Development	\$195,000.00



Payee	EIN	IRS Status	Address (RE)	City	State	Zip	Purpose	Amount
Waimea Middle Public Conversion Charter School	99-0266482	Public Agencies	67-1229 Mamalahoa Highway	Kamuela	HI	96743-8429	Education	\$51,000.00
Waioli Corporation	99-0079200	501(c)(3)	Post Office Box 1631	Lihue	HI	96766-5631	Hawaiian Culture, Language, and/or History	\$15,000.00
Waiorg Inc	84-3324933	501(c)(3)	2927 Hibiscus Place	Honolulu	HI	96815-4727	Environment	\$25,000.00
Waipa Foundation	99-0313224	501(c)(3)	Post Office Box 1189	Hanalei	HI	96714-1189	Hawaiian Culture, Language, and/or History	\$115,500.00
Waipahu Aloha Club	71-1019824	501(c)(3)	94-091 Waipio Point Access Road	Waipahu	HI	96797-3268	Mental Health	\$30,000.00
Waipahu United Church of Christ	99-0104280	501(c)(3)	94-330 Mokuola Street	Waipahu	HI	96797-3313	Recreation & Sports	\$10,737.00
Waipio Little League Baseball Inc	99-0295298	501(c)(3)	Post Office Box 582	Pearl City	HI	96782-0582	Recreation & Sports	\$5,000.00
We Are Oceania	85-0514098	501(c)(3)	720 North King Street	Honolulu	HI	96817-4511	Education	\$49,406.00
Weed and Seed Hawaii - Ewa/Ewa Beach Site	46-4030982	501(c)(3)	91-884 Ft Weaver Road Suite A	Ewa Beach	HI	96706-2538	Crime Prevention & Intervention	\$20,000.00
West Hawaii Community Health Center	20-0495394	501(c)(3)	75-5751 Kuakini Highway Suite 203	Kailua Kona	HI	96740-1753	Health	\$551,450.00
West Hawaii Dance Theatre	99-0304460	501(c)(3)	74-5626 Alapa Street Suite 15	Kailua Kona	HI	96740-3107	Arts - Performing Arts	\$8,000.00
Who Am I Youth Outreach	83-2476323	501(c)(3)	91-1121 Keaunui Drive Suite 108 Pmb 284	Ewa Beach	HI	96706-6365	Youth Development	\$30,000.00
Wilcox Health Foundation	99-0204242	501(c)(3)	3-3420 Kuhio Highway	Lihue	HI	96766-1042	Health - Hospitals	\$55,443.00
Wilderness Society	53-0167933	501(c)(3)	1615 M Street Northwest Lobby 2	Washington	DC	20036-3258	Environment	\$20,422.00
Wildlife Conservation Global Inc	26-0035224	501(c)(3)	1615 Riverside Avenue	Jacksonville	FL	32204-4012	Animal-related - wildlife preservation	\$10,000.00
Wisdom Circles Oceania	85-3849244	501(c)(3)	Post Office Box 573	Kaneohe	HI	96744-0573	Arts, Culture & Humanities	\$27,560.00
Womankind	13-3286250	501(c)(3)	32 Broadway Floor 10	New York	NY	10004-1654	Human Services	\$10,000.00
Women In Need	94-3266305	501(c)(3)	Post Office Box 414	Waimanalo	HI	96795-0414	Human Services	\$187,004.19
Women's Fund of Hawaii	30-0273733	501(c)(3)	Post Office Box 438	Honolulu	HI	96809-0438	Human Services	\$13,012.00
WorkNet, Inc.	52-2267430	501(c)(3)	1130 North Nimitz Highway Room B224	Honolulu	HI	96817-5786	Crime Prevention & Intervention	\$33,500.00
Yes Education	84-2458135	501(c)(3)	55-044 Lanihuli Street, Post Office Box 311	Laie	HI	96762-0311	Education	\$10,000.00
YMCA of Honolulu, Metropolitan Office	99-0073533	501(c)(3)	1441 Pali Highway	Honolulu	HI	96813-2050	Human Services	\$158,860.00
YWCA of Hawaii Island	99-0079762	501(c)(3)	1382 Kilauea Avenue	Hilo	HI	96720-4231	Human Services	\$30,000.00
YWCA of Kauai	99-0073504	501(c)(3)	3094 Elua Street	Lihue	HI	96766-1209	Youth Development	\$177,221.00
YWCA of Oahu	99-0073534	501(c)(3)	1040 Richards Street	Honolulu	HI	96813-2920	Employment & Training	\$18,495.76
Zero Waste Hawaii	83-3758604	501(c)(3)	2803 Puuhonua Street	Honolulu	HI	96822-1765	Environment	\$25,000.00
Zonta Club of Hanalei Foundation	26-0323183	501(c)(3)	Post Office Box 1314	Hanalei	HI	96714-1314	Community Development	\$5,000.00

Grant Total	\$71,931,019.57
TIMING DIFFERENCES AND GRANTS <\$5,000	(\$23,041.57)
Final Total	<u><u>\$71,907,978.00</u></u>

Total 501(c)(3) or Public Agency 752