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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form ► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

18

		2007 calendar year, or tax year beginning and ending			
B	Check if applicable Address change	Please use IRS C Name of organization	D Empl	oyer id	entification number
בַ	Name change	label or print or KAUAI POP WARNER FOOTBALL LEAGUE			12337
Ļ	ireturn	See Number and street (or P.O. box, it mail is not delivered to street address) Hoom/suit			
늗	Termin- ation	Specific Instruc-			51-4314
Ļ	Amende return	and a state of southly, and an a	F Grou	•	ption
L	Applicatio pending			ber 📐	
	• Section	A 1 1 1 1 1			X Cash Accrual
_			r (specify)	_	
					e organization is not
					le B (Form 990, 990-EZ, or 990-PF)
	Check -		ot more th	nan \$25	,000. A return is not
		but if the organization chooses to file a return, be sure to file a complete return.			
	art I	5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 5	C of the un	\$	70,300.
LP			o or the in		
	1	ontributions, gifts, grants, and similar amounts received	-	1	250.
	1	rogram service revenue including government fees and contracts	-	2	38,662.
	1 .	embership dues and assessments	_	3	31,388.
		vestment income ross amount from sale of assets other than inventory 5a		4	
		ross amount from sale of assets other than inventory ess: cost or other basis and sales expenses 5b		İ	
	1	ain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule)		5c	
ē	1	pecial events and activities (attach schedule). If any amount is from gaming, check here		36	
enr	1	ross revenue (not including \$ of contributions			
Revenue	1	ported on line 1)			
_	h 10	ess: direct expenses other than fundraising expenses STATUTE UNIT			
	c N	et income or (loss) from special events and activities. Subtract-line 6b from tine 6a		6c	
	1	rose color of inventory lose returns and allowers		<u> </u>	
		ross sales of inventory, less returns and allowances sess: cost of goods sold Ta Ta Ta			
	c G	ross profit or (loss) from sales of inventory. Subtract line 7b from line 7a TPR BRANCH		7c	
	8 0)	8	
_	9 T	otal revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 OGDEN	_	9	70,300.
		rants and similar amounts paid RECEIVED STMT 2		10	2,000.
	1	enefits paid to or for members	_		
Ses	12 S	alaries, other compensation, and employee benefits 116 20 2013	-	12	
penses	13 P		-	13	20,888.
Ä	1	ccupancy, rent, utilities, and maintenance	-	14	2,125.
		rinting, publications, postage, and shipping OGDEN, UT SEE STATEMENT	4 .	15	4,845.
	i	ther expenses (describe SEE STATEMENT Dtal expenses. Add lines 10 through 16	_ }}	16	42,352. 72,210.
		ccess or (deficit) for the year. Subtract line 17 from line 9		17	<1,910.
ets	1	et assets or fund balances at beginning of year (from line 27, column (A))	-	10	<u> </u>
Net Assets	L	nust agree with end-of-year figure reported on prior year's return)		19	44,494.
et/		ther changes in net assets or fund balances (attach explanation)	F	20	
Z		et assets or fund balances at end of year. Combine lines 18 through 20	▶	21	42,584.
P	art II	Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of	Form 990		,/
		(See page 60 of the instructions.) (A) Beginning			(B) End of year
22	Cash,	savings, and investments	,494.	. 22	42,584.
23	B Land a	and buildings	_	23	
24	Other	assets (describe ▶)		24	
25			,494.		42,584.
26		liabilities (describe)		26	0.
723		· · · · · · · · · · · · · · · · · · ·	<u>,494.</u>	27	1 42,584.
12-	3421 27-07	_HA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	\bar{i}		Form 990-EZ (2007)

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	n 990-EZ (2007) KAUAI POP WARNER FOOTBALL			99-	031	233	37	Page 2
	art III Statement of Program Service Accomplishmen		ructions.)		(Dan)		enses	-1/01
	at is the organization's primary exempt purpose? <u>SEE STATEMEN</u>					urea 10 4) oraz	or 501(e anizatio	c)(3) ns and
	cribe what was achieved in carrying out the organization's exempt purposes. In a vided, the number of persons benefited, or other relevant information for each pr		escribe the services		4947	(a)(1) i hers.)	trusts; (optional
	PROVIDED SUPPORT FOR MEMBER LEAGUES				10.00			
20	CONDUCTED INTERISLAND CHAMPIONSHIP							
	CONDUCTED INTERIORAND CHAMPIONSHIP	FOOTDALL GAME	o c					
	(Grants \$) If this amount includes foreign of	rants check here	•		28a		41.	565.
29	CONDUCTED CHEER CAMP AND COMPETITIO		·				,	
_								
	(Grants \$) If this amount includes foreign of	grants, check here .			29a		10,	485.
30	PARTICIPATED IN POP WARNER LITTLE S	CHOLARS NATIO	NAL					
	CHEER & DANCE COMPETITION, HELD IN	ORLANDO, FLOR	IDA					
	(Grants \$) If this amount includes foreign of	grants, check here	<u> </u>		30a		10,	000.
31	Other program services (attach schedule)			_				
	(Grants \$) If this amount includes foreign of	grants, check here		ليا	31a			
	Total program service expenses. Add lines 28a through 31a	• • • • • • • • • • • • • • • • • •			32		<u>62,</u>	050.
P	art IV List of Officers, Directors, Trustees, and Key E	:mployees (List each one e	ven if not compensated				ructions)
		(B) Title and average hours	(C) Compensation		ontribut employe		(E) Ex	cpense
	(A) Name and address	per week devoted to	(If not paid, enter		fit plan	s &	àccol	int and
		position	-0)	l .	eferred			lowances
	III DANGIO	DDECTDEN		COIII	pensati	IOII		
	AUL PANCHO 051 MOI ROAD, HANAPEPE, HI 96716	PRESIDENT	0.			_		0
	IOMAS KAIAKAPU	15.00 VICE PRESIDEN	 			0.		0.
	64 PUOLO ROAD, HANAPEPE, HI 96716	15.00	0.			0.		0.
	ANE GARMA	SECRETARY	· ·			0.		<u> </u>
	51 PELELEU ROAD, KALAHEO, HI 96741	10.00	0.			0.		0.
	ENETTE GASPAR	TREASURER				- 		
	175 B PUU ROAD, KALAHEO, HI 96741	1.00	0.			0.		0.
	art V Other Information (Note the statement requirement in					<u> </u>	Ye	
33	Did the organization make a change in its activities or methods of conducting a		ailed statement of ea	ch cha	nge	3	_	X
34	Were any changes made to the organizing or governing documents but not rep				-	3	4	Х
35	If the organization had income from business activities, such as those	reported on lines 2, 6, and	7 (among others)	but n	ot			
	reported on Form 990-T, attach a statement explaining your reason for	or not reporting the income	on Form 990-T.					
a	Did the organization have unrelated business gross income of \$1,000 or more	or 6033(e) notice, reporting,	and proxy tax require	ements	?	35	ia	X
t	If "Yes," has it filed a tax return on Form 990-T for this year?					35	b N	1/A
36	Was there a liquidation, dissolution, termination, or substantial contraction dui	ring the year? If "Yes," attach a	statement.			_3	6	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the in	structions.	37a		0) <u>.</u>		
t	3					37	'b	<u> </u>
38 a	Did the organization borrow from, or make any loans to, any officer, director, t	rustee, or key employee or we	re any such loans m	ade ın	a prior			
	year and still unpaid at the start of the period covered by this return?		1 1	. , _		38	Ba	X_
	If "Yes," attach the schedule specified in the line 38 instructions and enter the a	amount involved	38b 1	[/A		\dashv		
39	501(c)(7) organizations. Enter:			. / -				
a	Initiation fees and capital contributions included on line 9	•		[/A		\dashv		

		0312337		Page 3
Pa	art V Other Information (Note the statement requirement in General Instruction V) (Continued)			
40 a	501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶			
b	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it		Yes	
	become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation	40b		X
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958	0.		
d	Enter amount of tax on line 40c reimbursed by the organization	0.		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	40e		X
41	List the states with which a copy of this return is filed. NONE			
42a	The books are in care of \triangleright RENETTE GASPAR Telephone no. \triangleright 80	8-651-4	314	
	Located at ▶ 2475 B PUU ROAD, KALAHEO, HI ZIP+4	⁴ ▶ 9674	1	
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		Yes	No
	account)2	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country:		-	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
Plea	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	dge and belief, it is	true,	
Sıgr				
Her		-	_	
	Kongthe Gaspar Treasurer			
	Type or print name applittle			
Paid		in		
Prep Use	Orle Firm's name (or yours DORLAND AND ASSOCIATES, INC. CPAS	·		
USE	only f self-employed), ↓ 4569 KUKUI ST Phone ▶			
	address, and ZIP+4 KAPAA, HI 96746	08-822-	771	1

723432 12-27-07 Form 990-EZ (2007)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization			Employer identifi	cation number
KAUAI POP WARNER FOOTBA	LL LEAGUE		99 03123	37
Part I Compensation of the Five Highest Paid E (See page 1 of the instructions. List each one. If there are non		Officers, Dire		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances
NONE				
Total number of other employees paid over \$50,000	• 0		,	1
Part II-A Compensation of the Five Highest Paid Ir (See page 2 of the instructions. List each one (whether individ	ndependent Contracto		ional Service	es .
(a) Name and address of each independent contractor paid mor		(b) Type of s	service (c) Compensation
NONE				-
				
Total number of others receiving over				
\$50,000 for professional services Part II-B Compensation of the Five Highest Paid Ir			ervices	
(List each contractor who performed services other than professions. If there are none, enter "None." See page 2 of the instruc		uals or		
(a) Name and address of each independent contractor paid mor	e than \$50,000	(b) Type of	service	(c) Compensation
NONE				
Total number of other contractors receiving over				
\$50,000 for other services	▶ 0			

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

b Did the organization make any taxable distributions under section 4966?

c Did the organization make a distribution to a donor, donor advisor, or related person?

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f

line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

Schedule A (Form 990 or 990-EZ) 2007

3с

3d

4a

4b

4c

0.

N/A

N/A

Par	t IV	Reason for Non-Private Foundation S	Status (See pages 4	through 8 of the instruction	ins.)		
l certif	y that th	ne organization is not a private foundation because it is: (Please check only ONE	applicable box.)			
5		A church, convention of churches, or association of ch	·				
6		A school. Section 170(b)(1)(A)(ii). (Also complete Part	t V.)			- `	
7		A hospital or a cooperative hospital service organizatio	n. Section 170(b)(1)(A)	(ũı).			
8		A federal, state, or local government or governmental t	unit. Section 170(b)(1)(A	۱)(v).			
9		A medical research organization operated in conjunction	on with a hospital. Section	n 170(b)(1)(A)(āi). Enter	the hospital'	s name, city,	
		and state 🕨					
10		An organization operated for the benefit of a college or	university owned or ope	erated by a governmental	unit. Section	170(b)(1)(A)(N	·).
		(Also complete the Support Schedule in Part IV-A.)					
11a		An organization that normally receives a substantial pa	art of its support from a	governmental unit or from	the general	public.	
		Section 170(b)(1)(A)(vi). (Also complete the Support	Schedule in Part IV-A.)				
11b		A community trust. Section 170(b)(1)(A)(vi). (Also cor	mplete the Support Scho	dule in Part IV-A.)			
12	\mathbf{X}	An organization that normally receives: (1) more than					
		receipts from activities related to its charitable, etc., fur					
		its support from gross investment income and unrelate by the organization after June 30, 1975. See section 5				sses acquired	
	_			• •	•		
13		An organization that is not controlled by any disqualifie		oundation managers) and	otherwise m	eets the require	ments of section
		509(a)(3). Check the box that describes the type of sup	· · · —				
		Type I Type II	Type III-Fi	inctionally Integrated		Type III-0	Other
		Provide the following information at	hout the supported area	nizatione (See page 8 of	the inetriieti	one \	
		(a)	1	 -	Ϊ ———	`	
		Name(s) of supported organization(s)	(b) Employer	(c) Type of organization	(d		(e)
		manie(s) of supported organization(s)	identification	(described in lines		upported on listed in	Amount of support
			number (EIN)	5 through 12 above	the sup	pporting	
				or IRC section)		zation's documents?	
					governing	documents:	
					Yes	No	
						1	
				- " " " " " " " " " " " " " " " " " " "			
			-				
					<u> </u>	<u> </u>	
<u> Total</u>	_						
44		An organization organized and energted to test for public	lin anfahr Cashin - 500/-	VA) (Can nage 0 et 4	_4		

<u>.,</u>	Note: You may use th	e worksheet in the insti	ructions for converting	from the accrual to the	e cash method	of acco	g. untina
	endar year (or fiscal year inning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,372.	8,025.		• • •	.00	
16	Membership fees received	25,160.	26,987.	8,375. 36,698.	20,6 41,8		38,372.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	16,052.	20,646.	13,304.	14,5		130,702. 64,534.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		20,040.	13,304.	14,3	<u> </u>	04,334.
19	Net income from unrelated business	; 					
	activities not included in line 18					1	
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	42,584.	55,658.	58,377.	76,9	89.	233,608.
24	Line 23 minus line 17	26,532.	35,012.	45,073.	62,4		169,074.
25	Enter 1% of line 23	426.	557.	584.	7	70.	
26	Organizations described on lines 1				>	26a	N/A
b	, , , , , , , , , , , , , , , , , , , ,						
	unit or publicly supported organizati		•	led the amount shown in	line 26a.		
	Do not file this list with your return				.	26b	N/A
	Total support for section 509(a)(1) t	•	` '		•	26c	N/A
0	Add: Amounts from column (e) for li		19 _			ا ا	37 / 3
	Public support (line 26c minus line 2	22	26b _		- ₹	26d	N/A
•	Public support percentage (line 26	•	lina 26a (danaminatar))			26e 26f	N/A N/A %
27	Organizations described on line 12			at were received from a *c	discussified person		
	records to show the name of, and to						
	such amounts for each year:		,		, ·		
	(2006)	• (2005)	0. (20	004)	0. (200)3)	0.
b	For any amount included in line 17 to	hat was received from eac	h person (other than disc	qualified persons"), prepa	re a list for your r	ecords t	
	and amount received for each year, t						
	described in lines 5 through 11b, as					een the	amount received and
	the larger amount described in (1) o		•				
		(2005)	. 0. (20	•	0. (200	13) .	. 0.
C	Add: Amounts from column (e) for li				702.	1 1	
		64,534. 20_		21		27c	233,608.
d	Add: Line 27a total Public support (line 27c total minus		d line 27b total		<u>0.</u> ▶	27d	0.
e s	Total support (line 27c total minus Total support for section 509(a)(2) t	•	 23 column (a)	► 27f	233,608.	27e	233,608.
' '			. , ,	<u> </u>	<u>• 000, c.c.</u>	27g	100.0000%
۰	Investment income percentage (lin		•	 (denominator))		27g 27h	.0000%
					hrough 2006 nre		
	Unusual Grants: For an organization di show, for each year, the name of the co	ontributor, the date and ar	nount of the grant, and a	brief description of the na	iture of the grant.	Do not	file this list with your
7231	return. Do not include these grants in l 31 12-27-07	лие 15. 	ONE			Schedul	le A (Form 990 or 990-EZ) 2007

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
2	Does the organization maintain the following:	_		
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	ļ	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
13	Does the organization discriminate by race in any way with respect to:	_		
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		-
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g	<u> </u>	
h	Other extracurricular activities?	33h	<u> </u>	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
84 a	3		ļ	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		<u> </u>
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		1

41 Lobbying nontaxable amount. Enter the amount from the following table -Not over \$500 000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 41 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 42 Grassroots nontaxable amount (enter 25% of line 41) 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

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 instructions for lines 45 through 50 on page 13 of the instructions.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))	· 12				0
47 Total lobbying expenditures	•				0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

P	art VI-B Lobbying Activity by Nonelecting Public Charities			
	(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)			N/A
	ing the year, did the organization attempt to influence national, state or local legislation, including any attempt to uence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
а	Volunteers			
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)			
C	Media advertisements			
d	Mailings to members, legislators, or the public			
е	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes			
g	Direct contact with legislators, their staffs, government officials, or a legislative body			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i	Total lobbying expenditures (Add lines c through h.)			0.
	If "Vas" to any of the shows also ettach a statement grupp a detailed description of the lebburg astrution			

723151

Part		garding Transfers To and zations (See page 14 of the instr		d Relationships With Noncharit	able		
51 D		directly or indirectly engage in any of		r organization described in section			
		section 501(c)(3) organizations) or in		The state of the s			
	• •	ganization to a noncharitable exempt		•	[Yes	No
	(i) Cash			<u>.</u>	51a(i)		X
(iı) Other assets				a(ii)		<u> </u>
	ther transactions:						
		ets with a noncharitable exempt organ	nization		b(i)		<u>X</u> _
-	•	a noncharitable exempt organization		-	b(ii)		X
•	ii) Rental of facilities, equipme	•		-	b(iii)		<u> </u>
-	v) Reimbursement arrangeme	ents			b(iv)		<u>X</u>
	v) Loans or loan guarantees				b(v)		X
	•	r membership or fundraising solicitati , mailing lists, other assets, or paid er			b(vi)		<u> </u>
				always show the fair market value of the	L		
		s given by the reporting organization.	, ,				
-		nent, show in column (d) the value of	_	_	1	N/A	
(a)	(b)	(c)	,	(d)		,	
Line no		Name of noncharitable exe	empt organization	Description of transfers, transactions, and s	haring arr	angem	nents
					-		
	ļ-· ·						
	 		•				
C	s the organization directly or in tode (other than section 501(c) "Yes," complete the following)(3)) or in section 527?		panizations described in section 501(c) of the	Yes	X] No
	(a Name of or	ganization	(b) Type of organization	(c) Description of relationsh	пр		
	<u></u>						
	 .						
		 .	<u> </u>				
	<u></u>						
	 		<u> </u>				
		<u> </u>		•	_		_
				*			
				<u> </u>			
		<u> </u>					_
							-
723152 12-27-07				Schedule A (Form	m 990 or 9	990-EZ	2007

FORM 990-EZ OTHER EXPENSE	S	STATEMENT	1
DESCRIPTION		AMOUNT	
SUPPLIES CONVENTIONS, SEMINARS, ETC ADVERTISING OFFICE LEAGUE REGISTRATION & INSURANCE		7,3 27,7 1,1 7,5	75. 20. 06.
TOTAL TO FORM 990-EZ, LINE 16		42,3	52.
FORM 990-EZ CASH GRANTS AND ALLOC	ATIONS	STATEMENT	2
CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUN'	Г
DONATION KAUAI UNITED WAY PO BOX 1087 LIHUE, HI 96766	NONE	2,0	00.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		2,0	00.
FORM 990-EZ PART III - STATEMENT OF ORGANIZ PRIMARY EXEMPT PURPOSE	ATION'S	STATEMENT	3

EXPLANATION

TO INSPIRE YOUTH REGARDLESS OF RACE CREED OR NATIONAL ORIGIN, TO PRACTICE THE IDEALS OF SPORTSMANSHIP, SCHOLARSHIP, AND PHYSICAL FITNESS.

FOR	M 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS			TATEN	1ENT	4
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[]	YES	[X]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO