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Form 990-EZ

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)

2008

OMB No 1545-1150

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

Open to Public

Department of the Treasury Internal Revenue Service Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements 2008, and ending 2009 For the 2008 calendar year, or tax year beginning Jul Jun 30 D Employer identification number Check if applicable C Name of organization Please Address change 99-0284222 COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS use IRS label or Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Telephone number nrint or Initial return SOUTH KING STREET 313 (808) 848-2469 See Specific Termination City or town, state or country, and ZIP + 4 Instruc Amended return Group Exemption ΗI 96813-4323 Application pending HONOLULU Number Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accounting method: Cash X Accrual Other (specify) ► Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Website: ► N/A X 501(c) (3) ◀ (insert no) Organization type (check only one) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than Check ► \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ 658,632. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 658,518. 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 4 Investment income 5a 5a Gross amount from sale of assets other than inventory 5b b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch) 5с 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) 6a **b** Less: direct expenses other than fundraising expenses 6Ь c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6с 7a Gross sales of inventory, less returns and allowances 7 a b Less: cost of goods sold 7Ь c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe MISCELLANEOUS 8 114. 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 658,632. Grants and similar amounts paid (attach schedule) 10 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 434,996. 12 12 Professional fees and other payments to independent contract 13 28,210. 13 Occupancy, rent, utilities, and maintenancey Printing, publications, postage, and shipping 14 60,197. 14 15 6,414. Other expenses (describe ► See Other Expenses 129,080. 16 16 Total expenses (add lines 10 through 16) GUEN 17 17 658,897. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -265. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 <u>52,482.</u> figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) See L-20 Stmt 20 -44,611. $7,\overline{606}$ 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Rart II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (B) End of year (A) Beginning of year 33,937. **22** 61,683. Cash, savings, and investments 0. 23 Ò. Land and buildings 156,373. 24 107,117. Other assets (describe ► See L-24 Stmt 190,310. 25 168,800. **025** Total assets 26 Total liabilities (describe ► See L-26 Stmt 137,828. **26** 161,194.

52,482. **27**

 \mathcal{S}

7,606.

Net assets or fund balances (line 27 of column (B) must agree with line 21)

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008) COMMUNITY HEALT				-0284	222 Page 2				
Part III Statement of Program Se	rvice Accomplishments	s (See the instruction	ons.)		Expenses				
What is the organization's primary exempt purpose? PF Describe what was achieved in carrying out th describe the services provided, the number of				and (4)	red for 501(c)(3) organizations and)(1) trusts; optional				
program title. 28 PREVENTING THE TRANSMISSION OF HIV	ISK DRUG USERS.	for other	ers)						
ONE-FOR-ONE SYRINGE EXCHANGE PROGRAM. 49	OUTREACH SERVICES INCLUDE PREVENTION EDUCATION, CONDOM DISTRIBUTION, REFERRALS TO DRUG TREATMENT AN ONE-FOR-ONE SYRINGE EXCHANGE PROGRAM. 496,757 SYRINGES EXCHANGED, 33 REFERRALS, AND 35,771 CONDOMS DISTRIBUTED								
29									
(Grants \$) If th	amount includes foreign gr	ants, check here	 	29 a					
30									
(Grants \$) If th 31 Other program services (attach schedule	us amount includes foreign gr	ants, check here		30 a					
, -	, iis amount includes foreign gr	ants, check here	▶ □	31 a					
32 Total program service expenses (add lin			▶	32	658,897.				
Part IV List of Officers, Directors		ployees. (List each o	ne even if not com	pensate	ed. See the instrs.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions to employee benefit plant deferred compensations.	s and a	(e) Expense account and other allowances				
MARY SHERIDAN, PHD C/O 33 S KING ST, STE 313	PRESIDENT				_				
HONOLULU, HI 96813 ROMAN AMAGUIN, ESQ	2 4R6/MO	0.		0.	0.				
C/O 33 S KING ST, STE 313	VICE-PRESIDENT								
HONOLULU HI 96813	1 HR/40	0.		0.	0.				
KEVEN T MATSUURA C/O 33 S KING ST, STE 313	TREASURER								
HONOLULU, HI 96813	1 HR/MO	0.		0.	0.				
DR JOHN CASKEN C/O 33 S KING ST, STE 313	SECRETARY								
HONOLULU, HI 96813	1 HR/MO	0.		0.	0.				
SUZETTE SMETKA									
	EXEC DIR 40.00	26,407.	5,99	aa	0.				
nonobobo, mi sooit	10.00	20,407.		-	<u> </u>				
	:								
	İ								
ВАА	TEEA0812 01	/14/09			Form 990-EZ (2008)				

Pai	t V Other information (Note the statement requirement in General instruction V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		x
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34	İ	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
á	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		x
1	o If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b	 	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
ŀ	Did the organization file Form 1120-POL for this year? .	37b	ļ	Х
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a	<u> </u>	Х
ŀ	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved . 38b			
39	501(c)(7) organizations Enter:	1		,
á	Initiation fees and capital contributions included on line 9]		-
ŧ	Gross receipts, included on line 9, for public use of club facilities		4	Ţ.
40 a	a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			ĺ
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
	5501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 Ь		х
	Enter amount of tax imposed on organization managers or disqualified persons during the	40.5		
	year under sections 4912, 4955, and 4958	+		,
	I Enter amount of tax on line 40c reimbursed by the organization			ł
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed >			
42 =	The books are in care of SUZETTE SMETKA Telephone no. > (808)	848	-246	; q
72.0	Located at > 33 SOUTH KING STREET, #313, HONOLULU HI ZIP + 4 > 96813	-432	. <u>2 3 9</u> 3	
Ŀ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	$\overline{}$	Yes	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country:	42b	\rightarrow	X
	Tes, enter the hame of the foleign country		1	
			- 1	
			1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.	-		
•	: At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country. ►	42c		<u> </u>
	Tes, enter the hame of the loreign 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 • 43			
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			
	of Form 990-EZ	44	\dashv	<u>X</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		<u>x</u>
BAA		m 990	-EZ (2	

99-0284222 Form 990-EZ (2008) COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS Page 4 Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 Part VI and complete the tables for lines 50 and 51. Yes No 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 46 46 X 47 Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49 a 49 a Did the organization make any transfers to an exempt non-charitable related organization? Х 49b b If 'Yes,' was the related organization(s) a section 527 organization? Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (c) Compensation (d) Contributions to employee benefit plans and (e) Expense (b) Title and average (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position account and deferred compensation other allowances NONE 0 Total number of other employees paid over \$100,000 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (c) Compensation (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service NONE Total number of other independent contractors receiving over \$100,000 s 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 complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 5.12.10 Sign Date Here evan Type or print name and title

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

1314 SOUTH KING STREET

CPA

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SUITE

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ALLEN M.

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Pre-

Use Only

BAA

parer's

signature

Firm's name (or yours if self-employed), address, and ZIP + 4

►X Yes No Form 990-EZ (2008)

591-8480

Preparer's Identifying Number (See instructions)

(808)

Check if

employed

Phone no

EIN

CIOTORD

96814

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization Employer identification number												
COM	MUNITY HEALTH	OUTREACH WORK	TO PREVENT AID	S				99-0	28422	2		
Part	Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)											
The or	The organization is not a private foundation because it is: (Please check only one organization)											
1	A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(1	XAXi).					
2	==		A)(ii). (Attach Schedule E			, , ,	,,,,,					
3			e organization described i		n 170/b	Y1YAYii	i). (Atta	ach Sche	dule H Y			
4			=						•		al'e	
7												
5	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 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
8			70(b)(1)(A)(vi). (Complete	e Part II)							
9	from activities relat investment income	ed to its exempt funct	more than 33-1/3 % of nons — subject to certain ss taxable income (less somplete Part III)	exception	ons, and	(2) no r	nore tha	an 33-1/	3 % of its	s support fro	m ar	oss
10	An organization org	janized and operated	exclusively to test for put	olic safet	ty.See s	section !	509(a)(4). (see	instructio	ons)		
11	more publicly supp	orted organizations d	exclusively for the beneficescribed in section 509(a ation and complete lines)(1) or s	ection 5	09(a)(2)	ions of, . See s	or carry ection 5	out the 09(a)(3).	purposes of Check the I	one (box th	or nat
	a Type I	b Type II	c Type II	I — Fund	ctionally	ıntegrat	ed		d 🗌	Type III- C	Other	
е	By checking this both than foundation ma 509(a)(2)	ox, I certify that the orginagers and other than	ganization is not controlle n one or more publicly su	d directi pported	ly or indi organiza	rectly by	y one or escribed	more d in secti	isqualifie on 509(a	ed persons on (1) or section	other on	
f	If the organization recheck this box	received a written dete	ermination from the IRS ti	hat is a	Type I,	Гуре II о	r Type	III suppo	orting org	anızatıon,		
g	Since August 17, 20	006, has the organizat	tion accepted any gift or	contribu	ition fror	n any of	the foll	owing p	ersons?	Г	Yes	No
	(i) a person who below, the go	directly or indirectly overning body of the su	controls, either alone or to	ogether	with pers	sons des	scribed	ın (ıı) an	ıd (ııı)	11 g (i)	res	_140_
	(ii) a family mem	ber of a person desc	ribed in (i) above?							11 g (ii)		
	(iii) a 35% control	lled entity of a person	described in (i) or (ii) ab-	ove ⁷						11 g (iii)		
h	Provide the following	ng information about th	ne organizations the orga	nızatıon	support	s						
	(i) Name of Supported Organization	(ii) EIN	(Ili) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col d in your erning ment?	the organ	ou notify iization in (i) of upport?	organizat	s the son in col zed in the S ?	(vii) Amount	of Sup	port
				Yes	No	Yes	No	Yes	No			
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T-4-1				l								
Total BAA F	For Privacy Act and Pa	perwork Reduction A	ct Notice, see the Instruc	tions fo	r Form !	990.		Schedule	A (Forn	n 990 or 990)-EZ)	2008

Schedule A (Form 990 or 990-EZ) 2008 COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS 99-0284222 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	d the box on line	5, 7, or 8 of Part	1)				
Sec	tion A. Public Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ')	775,682.	765,800.	765,800.	765,800.	658,518.	3,731,600.	
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.	0.	
3	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	0.	0.	0.	0.	0.	0.	
4	Total. Add lines 1-3	775,682.	765,800.	765,800.	765,800.	658,518.	3,731,600.	
5	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)	in the			3. 1		0.	
6	Public support. Subtract line 5 from line 4	-	<i>'</i> .	,		,	3,731,600.	
Sec	tion B. Total Support							
Cale begiı	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
7	Amounts from line 4	775,682.	765,800.	765,800.	765,800.	658,518.	3,731,600.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	94.	440.	0.	0.	0.	534.	
9	Net income form unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.	
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)	0.	301.	515.	375.	114.	1,305.	
11	Total support. Add lines 7 through 10						3,733,439.	
12	Gross receipts from related activi	ties, etc. (see insti	ructions)			12	0.	
	13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
	tion C. Computation of Pul				 -	 		
	Public support percentage for 200 Public support percentage for 200		•	11, column (f)		14	99.95 % 99.95 %	
	15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b 33-1/3 support test — 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17a	17a 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.							
	10%-facts-and-circumstances teror more, and if the organization morganization meets the 'facts-and	neets the 'facts-and -circumstances' te	d-circumstances' est The organiza	test, check this bo ition qualifies as a	ox and stop here. I publicly supporte	Explain in Part IV d organization.	how the	
18 BAA	Private foundation. If the organiz	ation did not check	ca box on line, 13	3, 16a, 16b, 17a, o			uctions	

Schedule A (Form 990 or 990-EZ) 2008 COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS 99-0284222 Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you chec	ked the box on iir	ne 9_or Part 1)				
	tion A. Public Support			r	1		
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
•	: Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6)			**			
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 14	Total support. (add ins 9, 10c, 11, and 12) [First five years. If the Form 990 is organization, check this box and s	s for the organization here	tion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶□
	tion C. Computation of Pub				_		
15	Public support percentage for 200			13 column (fi)		15	%
16	Public support percentage from 20		-		•	. 16	
	tion D. Computation of Inve					. 10	
17	Investment income percentage for				n (f))	17	%
18	Investment income percentage for			=		18	
	33-1/3 support tests — 2008. If the				line 15 is more tha		
	more than 33-1/3%, check this bo	x and stop here.	The organization of	qualifies as a pub	licly supported orga	anization	· ' / '3 'lot ► □
b	33-1/3 support tests – 2007. If the is not more than 33-1/3%, check t	e organization did this box and stop	not check a box of here. The organization	on line 14 or 19a, ation qualifies as	and line 16 is mor	e than 33-1/3%, an	id line 18
20	Private foundation. If the organiza	ation did not chec	k a box on line 14	, 19a, or 19b, che	eck this box and se	e instructions	►□

Schedule A	(Form 990 or 99	90-EZ) 2008 C	OMMUNITY HEAL	TH OUTREACH	WORK TO PRE	VENT AIDS	99-0284222	Page 4
Part IV	Supplement Part II, line	al Informatio 17a or 17b; or	n. Complete this Part III, line 12	part to provi . Provide any	de the explai other addition	nation requional informa	ired by Part II, li ation. (see instri	ne 10; uctions)
Other	Income Part	II, Line	10					
	otion: MISC							
2004:_	<u>0</u> <u></u>		-					
2005:	301.							
2006:_	515.							
2007:_	375.							
2008:	114							
-	~							
							-	
								
						-		
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Other Assets and Liabilities

Form 990-EZ Part II

Name as Shown on Return	Employer Identification No
COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS	99-0284222

Line 24 - Other Assets:	Beginning of Year	End of Year
GRANTS RECEIVABLE	147,194.	107,117.
PREPAID EXPENSES	9,179.	0.
Totals to Form 990-EZ, Part II, line 24	156,373.	107,117.
Line 26 - Total Liabilities:	Beginning of Year	End of Year
ACCOUNTS PAYABLE/ACCRUED EXPENSES	26,753.	35,256.
DEFERRED REVENUE	34,075.	125,938.
LOAN PAYABLE	77,000.	0.
Totals to Form 990-EZ, Part II, line 26	137,828.	161,194.

TEEW1801 SCR 04/21/08

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)	
INSURANCE	18,072.
MISCELLANEOUS EXPENSES	379.
OUTREACH ACTIVITY	4,257.
PEER EDUCATION ACTIVITY	2,109.
REPAIRS & MAINTENANCE	13,713.
RESEARCH INCENTIVES	3,560.
STAFF TRAINING	1,797.
SUPPLIES	46,415.
TELECOMMUNICATION	8,843.
TRAVEL	29,935.
Total	129,080.

Form 990-EZ, Page 1, Part I, Line 20

Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR PERIOD ADJUSTMENT	-44,611.
Total	

Schedule, A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued) Schedule A (Form 990 or 990EZ) - Other Income (continued)

Description	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
MISCELLANEOUS	0.	301.	515.	375.	114.	1,305.
Total	0.	301.	515.	375.	114.	1,305.

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 Beginning of Year-3

Description	Amount
LINE OF CREDIT - BANK OF HAWAII	77,000.
ORIGINAL AMOUNT: \$100,000	
OUTSTANDING BALANCE: \$77,000	
DATE OF NOTE: APRIL 3, 2003	
MATURITY DATE: AUTOMATICALLY RENEWED EVERY APRIL	
REPAYMENT TERMS: DETERMINED BASED ON BALANCE	
INTEREST RATE: 2% OVER BANK OF HAWAII	
BASE RATE	
SECURITY PROVIDED: BANK ACCOUNTS, OTHER ASSETS	
PURPOSE OF LOAN: OPERATIONAL EXPENSES	
Total	77,000.

Form **8868** (Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue			File a separate application for each return.					
If you are	e filing for an A	Automatic 3-Month I	Extension, complete only Part I and check this box	~		► X		
-			matic) 3-Month Extension, complete only Part II (on	page 2 of this form	n)	<u>د</u>		
Do not comp	plete Part II un	<i>less</i> you have alread	dy been granted an automatic 3-month extension on a	previously filed F	orm 8868.	,		
Part I	Automatic	3-Month Extens	ion of Time. Only submit original (no copie	s needed).				
				·				
A corporation	n required to fi	le Form 990-T and r	equesting an automatic 6-month extension — check th	is box and compl	ete Part I only	▶ 🗌		
All other corp income tax r	porations (incli eturns	uding 1120-C filers),	partnerships, REMICS, and trusts must use Form 700	14 to request an e	xtension of time	to file		
returns noted the additional Form 990-T	i below (6 mor il (not automat Instead, you n	oths for a corporation ic) 3-month extension nust submit the fully	ectronically file Form 8868 if you want a 3-month autor in required to file Form 990-T). However, you cannot fil on or (2) you file Forms 990-BL, 6069, or 8870, group of completed and signed page 2 (Part II) of Form 8868. If file for Charities & Nonprofits	a Form 9969 aloc	tropically if (1) i			
	Name of Exempt Organization				Employer identification number			
Type or print								
	COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS				99-0284222			
tile by the due date for		Number, street, and room or suite number. If a P.O. box, see instructions						
filing your return See instructions		C/O 1314 SOUTH KING STREET, SUITE 710 City, town or post office, state, and ZIP code For a foreign address, see instructions						
not actions			e rui a loreigh address, see instructions					
Chack type o	HONOLULU		application for each return):		HI 9681	4		
Form 990		med (me a separate	Form 990-T (corporation)	Form 4720				
Form 990			Form 990-T (section 401(a) or 408(a) trust)	Form 5227				
X Form 990			Form 990-T (trust other than above)	Form 6069				
			Form 1041-A	Form 8870				
Telephone If the orga If this is f	e No. ►_(<u>808</u> anization does or a Group <u>R</u> e) 591-8480 not have an office of turn, enter the organ	FAX No For place of business in the United States, check this boundation's four digit Group Exemption Number (GEN) e group, check this box	If this	s for the whole			
the extens	sion will cover	<u> </u>	· · · · · · · · · · · · · · · · · · ·					
until <u>F</u> The exti	'eb_16_ ension is for th calendar year	, 20 <u>10</u> , to file t ne organization's retu 20 or	for a corporation required to file Form 990-T) extension he exempt organization return for the organization name of the organization name of the corporation of the organization name of the corporation of	ned above.				
2 If this ta	ex year is for le	ess than 12 months,	check reason: Initial return Final retur	n Chang	je in accounting	period		
3a If this ap	pplication is fo ndable credits	r Form 990-BL, 990- See instructions	PF, 990-T, 4720, or 6069, enter the tentative tax, less		a \$	0.		
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.						0.		
c Balance deposit See inst	with FTD coup	line 3b from line 3a on or, if required, by	Include your payment with this form, or, if required, using EFTPS (Electronic Federal Tax Payment System		c \$	0.		
aution. If you ayment instru		make an electronic t	fund withdrawal with this Form 8868, see Form 8453-E	O and Form 8879	-EO for			
AA For Delu	acu Act and D	anonyork Peduction	Act Notice see instructions		5	4.0000:		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 4-2008)

Form 8868	(Rev_4-2008) COMMUNITY HEALTH OUTREACH WORK TO PR	REVENT AIDS	99-0284222	Page 2				
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this b	ox ,	► X				
Note. Only	complete Part II if you have already been granted an automatic 3-month exter	nsion on a previously file	ed Form 8868.	_				
• If you a	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Part II	Additional (Not Automatic) 3-Month Extension of Time. You	must file original a	nd one copy.					
	Name of Exempt Organization	Employer identification number						
Type or		1000 年月五日						
Type or print	COMMUNITY HEALTH OUTREACH WORK TO PREVENT AIDS	99	0-0284222					
•	Number, street, and room or suite number. If a P O box, see instructions		IRS use only					
File by the extended								
due date for filing the	C/O 1314 SOUTH KING STREET, SUITE 710		5 3 35 8 W. J. J. J. J. J. J. J. J. J. J. J. J. J.	2 1 4214 67				
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions			建筑规则				
	HONOLULU HI 96814	选择的 \$P\$ (数据)	1000000000	11 中国 11 11 11 11 11 11 11 11 11 11 11 11 11				
Check type	of return to be filed (File a separate application for each return):	<u> </u>	<u> </u>					
Form 99	0 Form 990-PF	Form 1041-A	Form	6069				
Form 99	0-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form	8870				
X Form 99		Form 5227						
STOP! Do r	ot complete Part II if you were not already granted an automatic 3-month ext	tension on a previously	filed Form 8868.					
• The boo	ks are in care of ALLEN M. ARAKAKI, CPA, INC.							
Telephone No. ► (808) 591-8480 FAX No. ►								
• 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 Numb	per (GEN)	If this	s is for the				
whole group	, check this box $ ightharpoonup$. If it is for part of the group, check this box $ ightharpoonup$	and attach a list with th	e names and EINs o	f all				
	e extension is for.							
4 I requ	est an additional 3-month extension of time until May 17 , 20 1	.0.						
		08, and ending Jun	30 , 20	09				
6 If this	6 If this tax year is for less than 12 months, check reason: I Initial return Final return Change in accounting period							
7 State								
COM	PLETED IN ORDER TO FILE A COMPLETE AND ACCURATE	TAX RETURN.						
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentat	ive tax, less any						
nonre	undable credits. See instructions		. 8a \$	0.				
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cre	edits and estimated tax						
payme with F	ints made. Include any prior year overpayment allowed as a credit and any an orm 8868	nount paid previously	8b \$	0.				
	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or,	if required, denosit	 					
with F	TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	ystem). See instrs	8c \$	0.				
	Signature and Verification	1						
Under penalties	of perjury, I declare that I have examined this form, including accompanying schedules and statement inplete, and that I am authorized to prepare th <u>is</u> form.	s, and to the best of my knowle	edge and belief, it is true,					
_ (∞							
Signature _	Title CPA		Date ► 02/1	2/10				

FIFZ0502 04/16/08

Form 8868 (Rev 4-2008)

BAA