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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

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations 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

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

OMB No 1545-1150

7/01/08 For the 2008 calendar year, or tax year beginning . and ending 6/30/09 Please Name of organization **Employer identification number** Check if applicable usa IRS Address change label or Hawaii Alliance For Community Based 99-0308587 Name change print or Number and street (or P O box, if mail is not delivered to street address) Telephone number Initial return type. Room/suite See 677 Ala Moana Blvd., Suite 702 808-550-2661 Termination Specific **Group Exemption** Amended return City or town, state or country, and ZIP + 4 Instruc-HI 96813 Honolulu Number tions Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) WWW.HACBED.ORG Check > if the organization is not required to attach \$ 990-EZ, or 990-PF) ch Schedule B (Form 990, Organization type (check only one)— X 501(c) (**3**) **◄** (insert no.) 4947(a)(1) or 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. 666,850 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 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 666,324 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 481 4 4 Investment income Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.) 5c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1) Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c c Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C Other revenue (describe > See Statement 1 8 8 666,850 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 10 10 Grants and similar amounts paid (attach schedule) Benefits paid to or for members 11 11 284,216 12 12 Salaries, other compensation, and employee benefits 4,820 13 13 Professional fees and other payments to independent contractors 36,160 14 Occupancy, rent, utilities, and maintenance 14 5,814 15 Printing, publications, postage, and shipping 15 456,912 Other expenses (describe > See Statement 16 16 787,922 Total expenses. Add lines 10 through 16 17 17 -121,072 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 191,034 19 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on pnor year's return) Other changes in net assets or fund balances (attach explanation) 20 20 69,962 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Part 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 (B) End of year (See the instructions for Part II) (A) Beginning of year 144,234 73,998 22 22 Cash, savings, and investments 7,087 4,209 23 23 Land and buildings 24 Other assets (describe See Statement 3 184,091 29,797 24 178,240 ≟25 Total assets 265,176 25 74,142 108,278 See Statement 4 26 26 Total liabilities (describe 191,034 69,962 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

DAA

	nce For Communit					Page 2
Part III Statement of Program Se	ervice Accomplishments	(See the instruct	tions for Part II	1.)	Ex	penses
What is the organization's primary exempt purpos	se?				-	d for 501(c)(3)
See Statement 5						rganızations
Describe what was achieved in carrying out the or			(a)(1) trusts;			
describe the services provided, the number of per	rsons benefited, or other relevant	information for each	program title.		optional t	for others)
28 See Statement 6						
				.		
				ml		630 013
	amount includes foreign grants, o	heck here .		28a	+	630,913
29				.	ŀ	
			•			
				$\neg \mid \dots \mid$		
	amount includes foreign grants, o	neck nere .		29a	 	
30	• •		-			
	•	••	•			
(Grants \$) If this	amount includes foreign grants, o			☐ 30a	,l	
31 Other program services (attach schedule)	arrioditi includes loreign grants, c	DIGOR HOLD		1 000	<u> </u>	
	amount includes foreign grants, o	Sheck here	•	门 31a	.]	
32 Total program service expenses (add lines		one or the re-		▶ 32	+	630,913
Part IV List of Officers, Directors, Trus		ach one even if not o	compensated (Sec			
Tarty and or officer of processor, trace		(b) Title and average	(c) Compensation	(d) Contr	butions to	(e) Expense
(a) Name and add	dress	hours per week devoted to position	(If not paid, enter -0)	employee be deferred co		account and other allowances
WAYNE TANNA	HONOLULU	TREASURER				
3140 WAIALAE AVE	НІ 96816	1	o		0	o
TOMMY OTAKE	HONOLULU	BOARD MEMBER				
3027 PUALEI CIRCLE 202	HI 96815	1 1	0		0	0
STACY CRIVELLO	MOLOKAI	BOARD MEMBER				
P.O.BOX 1097	HI 96748	1	0		0	0
ROBERT AGRES JR	HONOLULU	ED	ļ			
677 ALA MOANA BLVD., SUITE 702	HI 96813	40	72,000		0	0
RIAN DUBACH .	HONOLULU	SECRETARY				
P.O.BOX 2300	ні 96804	1	0		0	0
PUNNI KEKAUOHA/ADRIENNE DIĻLARD	HONOLULU	BOARD MEMBER	l			
2150 TANTALUS DR.	HI 96813	1	0		0	0
KIPUKAI KUALI'I	LIHUE	BOARD MEMBER				
3-1901 KAUMUALI'I HWY	HI 96766	1	0	 	0	0
KEIKIALOHA KEKIPI/SUSAN OSBORNE	РАНОА	BOARD MEMBER		1		_
P.O.BOX 2177	HI 96778	1 1	0	-	0	<u> </u>
JASON OKUHAMA	HONOLULU	PRESIDENT			_	
1188 BISHOP ST. SUITE 602	HI 96813	1	0	1	0	o
GARY FORTH/KUKUI MAUNAKEA FORTH	. WAI'ANAE	BOARD MEMBER			^	
P.O.BOX 441	HI 96792	1		'l	0	<u> </u>
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		ı	1	1		I

Form **990-EZ** (2008)

_	990-EZ (2008) Hawaii Alliance For Community Based 99-0 rt V Other Information (Note the statement requirements in the instructions				P	age 3
					Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detail	lod			103	110
33	description of each activity	Cu		33		х
0.4	· · · · · · · · · · · · · · · · · · ·		•	33		
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Ye	es,		0.4		v
	attach a conformed copy of the changes			34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others),	DUI NOI				
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.					
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice	ce, rep	orting,			l
	and proxy tax requirements?		•	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			35b		<u> </u>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"					ĺ
	complete applicable parts of Schedule N			36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	37a				
b	Did the organization file Form 1120-POL for this year?			37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee	or we	re			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?			38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	386	•			,
39	Section 501(c)(7) organizations. Enter.			:		
а	Initiation fees and capital contributions included on line 9	39a		E),		1 i
b	Gross receipts, included on line 9, for public use of club facilities	39b		-	`	1 1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year und	$\overline{}$				
4va	section 4911 ►; section 4912 ►; section 4955 ►			7.11	۰,*	
L	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefits		reaction	.		£
b						
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," co	impiete	Scriedule	406		\mathbf{x}
	L, Part I		•	40b	-	-
С	Enter amount of tax imposed on organization managers or disqualified persons during] ,	
	the year under sections 4912, 4955, and 4958	₹ -	,	_ \ '.*	, 1	13
d	Enter amount of tax on line 40c reimbursed by the organization	-		-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shell	lter		*		
	transaction? If "Yes," complete Form 8886-T			40e	<u> </u>	<u> </u>
41	List the states with which a copy of this return is filed ▶					
42a	The books are in care of ▶ ROBBERT AGRES JR.	Te	elephone no 🕨 ় 🎖	08-55	0-2	661
	677 ALA MOANA BLVD., SUITE 702					
	Located at ► Honolulu, HI		ZIP + 4 ▶ 9	6817		
b	At any time during the calendar year, did the organization have an interest in or a signature or other a	uthority	y			
	over a financial account in a foreign country (such as a bank account, securities account, or other fina	ancial			Yes	No
	account)?			42b		X
	If "Yes," enter the name of the foreign country		• •			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank		_		
	and Financial Accounts.			,	1	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?			42c		X
	If "Yes," enter the name of the foreign country:	••	•		<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here					\blacksquare
40		,	. ▶ 43	•		
	and enter the amount of tax-exempt interest received or accrued during the tax year		F [43]			
					Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instea	ad of				
	Form 990-EZ			44	_	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b))(13)? I	f		<u> </u>	<u> </u>
	"Yes," Form 990 must be completed instead of Form 990-EZ			45	<u></u>	<u> x</u>
				Form 9 9	90-EZ	Z (2008)

Form 990-EZ (2008) Hawaii Alliance For Community					'age 4				
Part VI Section 501(c)(3) organizations only. All section 50	11(c)(3) organiza	ations must ar	iswer questions	6 46 -4 9					
and complete the tables for lines 50 and 51.				- 1					
Did the organization engage in direct or indirect political campaign activities of	on benair of or in opp	osition to	ſ	Yes	No X				
candidates for public office? If "Yes," complete Schedule C, Part I	do C. Dort II	•	·	46	X				
Did the organization engage in lobbying activities? If "Yes," complete Schedular the organization engage in lobbying activities? If "Yes," complete Schedular the organization engage in lobbying activities?		Sabadula E		48	X				
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 49 49 49 49 49 49 49 49 49 49 49 49 4									
b If "Yes," was the related organization(s) a section 527 organization?	organization:		Ì	49b	<u>X</u>				
50 Complete this table for the five highest compensated employees (other than	officers directors tr	 ustees and kev er	ו nolovees) who	400					
each received more than \$100,000 of compensation from the organization If		-							
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expen account a other allowa	nd				
None .				-					
Total number of other employees paid over \$100,000	•		-						
Complete this table for the five highest compensated independent contractor compensation from the organization. If there is none, enter "None."									
(a) Name and address of each independent contractor paid more than \$100,000	(D)	Type of service	(c) C	ompensation					
None									
		. <u>.</u>							
		··· ··· ···							
Total number of other independent contractors each receiving over \$100,000	<u> </u>								
Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, correct, and complete. Declaration of preparer (other than Signature of officer.									
Executive Director Type or print name and title		 -							
Paid Preparer's signature James James	Date 3 / 04	Check if self-employed		tifying Number (8 0 8 4 9	See instr)				
Preparer's Firm's name (or your James D. Jennings, C.				3-1952	2338				
Use Only If self-employed), 1600 KAPIOLANI Blvd	Ste 1000		Phone		_				
address, and ZIP + 4 HONOLULU, HI 96814			no ▶ 808	-942-8	813				
May the IRS discuss this return with the preparer shown above? See instructions				Yes	No				

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.

2008

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Hawaii Alliance For Community Based

Employer identification number 99-0308587

Pa	rt I	Hease	on for Public Charity	Status (All organizations	must c	omplet	e this j	oaπ.) (see ir	istruci	lions)	
The d	orgai	nization is not	a private foundation because	e it is. (Please check only one c	rganızatı	on.)						
1		A church, con	vention of churches, or asso	ociation of churches described i	n section	170(b)(1)(A)(i).					
2		A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E.)								
3		A hospital or	a cooperative hospital service	e organization described in sec	tion 170(b)(1)(A)(i	ii). (Atta	ch Sche	dule H.)		
4		A medical res	search organization operated	I in conjunction with a hospital d	lescribed	in sectio	n 170(b)	(1)(A)(ii	i). Ente	r the ho	spital's name,	
	_	city, and state	Đ.									
5	П	An organization	on operated for the benefit o	f a college or university owned	or operate	ed by a go	ovemme	ntal unit	descril	ed in		
	_	=	o)(1)(A)(iv). (Complete Part	=	•							
6	П			overnmental unit described in se	ection 17	0(b)(1)(A)(v).					
7	\mathbf{x}			substantial part of its support fro				rom the	genera	l public		
	_	described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	П	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)										
9	П	An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross										
	_	_		pt functions—subject to certain						_		
				d unrelated business taxable in								
		acquired by th	ne organization after June 30	o, 1975. See section 509(a)(2).	(Complet	te Part III)					
10	П	An organization	on organized and operated e	exclusively to test for public safe	ty. See s	ection 50	9(a)(4).	(see ins	truction	ıs)		
11		An organization	on organized and operated e	exclusively for the benefit of, to	perform th	ne functio	ns of, or	to carry	out the	•		
		purposes of o	ne or more publicly supporte	ed organizations described in se	ection 509	(a)(1) or	section !	509(a)(2). See :	section		
		509(a)(3). Ch	eck the box that describes th	ne type of supporting organization	on and co	mplete lıı	nes 11e	through	11h			
	a Type I b Type II c Type III-Functionally Integrated d Type III-Other											
е		By checking t	his box, I certify that the org	anization is not controlled direct	ly or indir	ectly by c	ne or m	ore disq	ualified			
		persons other	r than foundation managers	and other than one or more pub	licly supp	orted org	anızatıo	ns desc	ribed in	section	1	
		509(a)(1) or s	ection 509(a)(2).									
f		If the organiza	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type I	III suppo	orting		_	
		organization,	check this box									
g		Since August	17, 2006, has the organizat	ion accepted any gift or contribi	ution from	any of th	ne					
		following per	sons?							,		
		(i) A person	who directly or indirectly co	ntrols, either alone or together v	with perso	ns descr	ıbed in (II)			Yes No	
		and (iii) b	pelow, the governing body of	the supported organization?							11g(i)	
		(ii) A famıly	member of a person describ	ed in (i) above?							11g(ii)	
		(iii) A 35% c	ontrolled entity of a person of	lescribed in (ı) or (ii) above?	•			•			11g(iii)	
h		Provide the f	ollowing information about the	ne organizations the organizatio	n support	s.						
(i)	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Did y	ou notify	(vi) I	s the	(vii) Amount of	
	org	anization		(described on lines 1-9 above or IRC section		sted in your			organizat	ion in col zed in the	support	
				(see instructions))	governing	document?		of your cort?		2eu iii iile S 7		
					Yes	No	Yes	No	Yes	No		
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				-								
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<u>Tota</u>	<u> </u>					<u> </u>	<u></u>					

	dule A (Form 990 or 990-EZ) 2008 Haw						Page 2
Pa	rt II Support Schedule for O				(1)(A)(iv) and	170(b)(1)(A)(vi))
	(Complete only if you che	ecked the box	<u>on line 5, 7, or</u>	8 of Part I.)			
	tion A. Public Support	1					
Cal	endar year (or fiscal year 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 any "unusual grants.")	118,518	290,020	608,749	476,379	666,319	2,159,985
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				:		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3	118,518	290,020	608,749	476,379	666,319	2,159,985
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)		·	» (%)	* *	-	
6	Public support. Subtract line 5 from line 4	, %	** >		,		2,159,985
	tion B. Total Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	118,518	290,020	608,749	476,379	666,319	2,159,985
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	566	944	5,912	2,297	481	10,200
9	Net income from unrelated business activities, whether or not the business is regularly carried on					,	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					45	45
11	Total support. Add lines 7 through 10					I I	2,170,230
12	Gross receipts from related activities, etc.					12	450,5 <u>65</u>
13	First five years. If the Form 990 is for the	•	t, second, third, fou	urth, or fifth tax yea	ar as a section 501	(c)(3)	. 🗀
	organization, check this box and stop her						<u> </u>
	tion C. Computation of Public Si					1 1	
14	Public support percentage for 2008 (line 6		•	n (f))		14	99.5279 %
15	Public support percentage from 2007 Sch	· ·	•			15	86.9469 %
16a	33 1/3 % support test—2008. If the organ			13, and line 14 is	33 1/3 % or more,	check this box	. 😿
	and stop here. The organization qualifies		-				► X
b	33 1/3 % support test—2007. If the organ			•	15 is 33 1/3 % or n	nore, check this	, n
	box and stop here. The organization qual				•		▶ ∟
17a	10%-facts-and-circumstances test—200	•					
	more, and if the organization meets the "fa		•	•	•		⊾ □
	organization meets the "facts-and-circums		_	· · ·			>
b	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "fa			•	•		. □
	organization meets the "facts-and-circums		•	· -		•	. [-
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16b	o, 1/a, or 17b, che	eck this box and se	e instructions	

Sche	dule A (Form 990 or 990-EZ) 2008 Haw					-0308587	Page 3
Pa	rt III Support Schedule for Or				2)		
	(Complete only if you che	ecked the box	on line 9 of Pa	art I.)		 	
	tion A. Public Support					r	
Cal	endar year (or fiscal year 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 any "unusual grants")	<u>-</u>					
2	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						
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						
6 7a	Total. Add lines 1-5 Amounts included on lines 1, 2, and 3						
b	received from disqualified persons 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						
0	line 6.)					/3	
Sec	tion B. Total Support			<u> </u>	·	· · · · · · · · · · · · · · · · · · ·	
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	Ì					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b		y				
11	Net income from unrelated business activities not included in line 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	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>		<u> </u>	<u> </u>	<u> </u>
14	First five years. If the Form 990 is for the organization, check this box and stop her	e <u>.</u>		ourth, or fifth tax ye	ar as a section 50	1(c)(3) 	>
	tion C. Computation of Public Su						<u> </u>
15	Public support percentage for 2008 (line 8	• •	•	nn (f))	•	. 15	<u>%</u>
16	Public support percentage from 2007 Sch						%
	tion D. Computation of Investme			0 1 (0)		47	
17 10	Investment income percentage for 2008 (I		-	o, column (t))		17	%
18 19a	Investment income percentage from 2007 33 1/3 % support tests—2008. If the organization			na 14. and line 15 "			%
134	• • • • • • • • • • • • • • • • • • • •						
	17 is not more than 33 1/3 %, check this h	OOX and ston here.	The organization	i dualifles as a ni in	IICIV SUDDOMEA OM	lanization	
b	17 is not more than 33 1/3 %, check this b 33 1/3 % support tests—2007. If the orga	•	•	•			

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (F	Form 990 or 990 Suppleme			i Allia Complete t								ne 10:	Page 4
				art III, line									
Part I	I, Line	10 -	Other	Income	Deta	L1							
CREDIT	CARD A	WARD				\$		2	5 .				
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Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172 2008

Name(s) shown on return

Hawaii Alliance For Community Based

Identifying number

99-0308587 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (b) Cost (business use only) (a) Description of property 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 2,867 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction year placed in (business/investment use only-see instructions) period service 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 vrs. S/L property MM Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs S/L 40-vear MM S/L Summary (See instructions.) Part IV Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 2,876 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

HACBED Hawaii Alliance For Community Based 99-0308587 Federal Statements

FYE: 6/30/2009

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount	
CREDIT CARD AWARD OTHER	\$	25 20
Total	\$	45

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
PROGRAM TRAVEL	35,486
TRAVEL	7,162
BOARD EXPENSES	4,246
EDUCATIONAL MEETINGS	1,815
INSURANCE	8,536
CONTRACTED SERVICES	149,655
EVENT/ LOGISTIC EXPENSES	1,297
PROGRAM SUPPLIES	203,184
BANK CHARGES	739
DUE AND SUBSCRIPTIONS	994
PROFESSIONAL LICENSES FEE	5
PARKING	3,267
FII HAWAII EXPENSES	3,990
COPYING AND PRINTING	10,195
POTAGES	663
TELEPHONE	6,159
OTHER EXPENSES	1,099
VIDEO PRODUCTION	18,420
Total	\$ 456,912

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year	 End of Year
Grants Receivable	\$ 134,107	\$ 22,184
Prepaid Expenses and Deferred Charges CASH HELD FOR OTHERS	5,885 39,618	3,132
DEPOSITS	 4,481	 4,481
	 184,091	 29,797

HACBED Hawaii Alliance For Community Based
99-0308587 Federal Statements

FYE: 6/30/2009

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	E	Beginning of Year	 End of Year
Accounts Payable and Accrued Expenses CASH HELD FOR OTHERS	\$	34,524 39,618	\$ 69,802
CREDIT CARD LIABILITIES			2,854
ACCRUED PAYROLL TAX ACCRUED VACATION			4,222 7,782
AFIA MATCHING IDA MONEY			 23,618
		74,142	108,278

3/4/2010 9:03 AM

FYE: 6/30/2009

99-0308587

3/4/2010 9:03 AM

Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

ALTERNATIVE APPROACHES TO ECONOMIC DEVELOPMENT, TRAINING, TECHNICAL SUPPORT AND RESEARCH ANALYSIS PROVIDED TO NON PROFIT COMMUNITY BASED ORGANIZATIONS IMPLEMETING ECONOMIC DEVELOPMENT INITIATIVES TO GENERATE ECONOMIC OPPORTUNITIES FOR LOW TO MODERATE INCOME COMMUNITIES, FAMILIES AND INDIVIDUALS IN WAYS THAT ADDRESS SOCIAL, ECONOMIC AND ENVIRONMENTAL JUSTICE ISSUES.

Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

A TOTAL OF 89 COMMUNITY BASED ORGANIZATIONS, GOVERNMENT AGENCIES, AND OTHER GROUPS RECEIVED TRAINING, TECHNICAL ASSISTANCE, AND CONSULTING SERVICES THROUGH CAPACITY BUILDING WORKSHOPS, ONE ON ONE TECHNICAL SUPPORT, AND RESEARCH AND PLANNING SUPPORT CONDUCTED BY HACBED.

Form (Rev. April 2009) Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No. 1545-1709

Department of th Internal Revenue	ne Treasury a Service	➤ File a separate application for each return.		
		stomatic 3-Month Extension, complete only Part I and check this box		▶ X
		iditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this fo	vm),	
•	•	less you have already been granted an automatic 3-month extension on a previously filed		
Part k		ic 3-Month Extension of Time. Only submit original (no copies neede		
A corporation	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and comple	et e	,
Part I only				▶ 📙
All other corpo		ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ens.	xtension of	
		enerally, you can electronically file Form 8868 if you want a 3-month automatic extension		
		ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form		
		the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8		
returns, or a co	omposite or co	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2	(Part II) of Fo	m
8868. For mor	e details on th	ne electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nor	profits.	
Type or	dentification number			
print File by the	Hawaii	Alliance For Community Based	99-030	8587
due date for		reet, and room or suite no. If a P.O. box, see instructions.		
filing your return. See		la Moana Blvd., Suite 702		
instructions.	City, town or Honolu	r post office, state, and ZIP code. For a foreign address, see instructions. 11u		
Check type of	f return to be	filed (file a separate application for each return):		
☐ Form 99	90	Form 990-T (corporation)		Form 4720
Form 99	O-BL	Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227
X Form 99	90-EZ	Form 990-T (trust other than above)		Form 6069
Form 99	90-PF	☐ Form 1041-A		Form 8870
Telephone If the orga If this is fo	No. ► 80 Inization does or a Group Ret			▶ □
		Ns of all members the extension will cover.		
until		c 3-month (6 months for a corporation required to file Form 990-T) extension of time , to file the exempt organization return for the organization named above. The extension return for:	n is	
▶	calendar year tax year begin	or nning 7/01/08, and ending 6/30/09.		
2 If this tax	x year is for le	ess than 12 months, check reason: Initial return Final return Change	in accounting	period
3a If this ap	plication is for	r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
		le credits. See instructions.	3a \$	
	•	r Form 990-PF or 990-T, enter any refundable credits and estimated tax	25 4	
		ide any prior year overpayment allowed as a credit.	3b \$	
		ct line 3b from line 3a. Include your payment with this form, or, if required,		
•	•	oon or, if required, by using EFTPS (Electronic Federal Tax Payment	1 1	
	. See instructi		3c \$	
		make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8	5/9-EU	
for payment in		work Deduction Act Notice one Instructions		Form 8868 (Per 4-2009)

_		ev. 4-2009)									Page 2
• 11	you are	filing for an Additional (N	Not Automatic)	3-Month Extension	n, complete only Part	II and	check this box				▶ 📗
Note.	. Only co	mplete Part II if you have	already been g	ranted an automati	c 3-month extension o	n a pre	eviously filed Form	8868.			
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).											
₹ 78	Part 15 Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).										
Туре	OF	Name of Exempt Organization						Employer Identification number			
print											
File by the extended due date for filing the return. See		Hawaii Alliance For Community Based						99-0308587			
		Number, street, and ro		For IRS use only							
		677 Ala Moa									
		City, town or post offic	7 6 6								
instructions.		Honolulu HI 96813									
Check type of return to be filed (File a separate application for each return):											
	Form 99	· —	Form 990-PF		•	Пв	Form 1041-A		П	Form 6069	
Form 99		_	Form 990-T (sec. 401(a) or 408(a) trust)				form 4720			Form 8870	
35 Form 99											
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.											
• The books are in the care of PROBERT AGRES JR.											
Telephone No. ▶ 808-550-2661 FAX No. ▶											
If the organization does not have an office or place of business in the United States, check this box Take Take											
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is											
tor 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 EINs of all members the extension is for.											
I request an additional 3-month extension of time until 05/15/10.											
5											
6	If this to	for calendar year , or other tax year beginning 07/01/08 , and ending 06/30/09 .									
•		is tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period									
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER THE REQUIRED INFORMATION TO COMPLETE AI AN ACCURATE RETURN											
8a	If this ap	plication is for Form 990	-BL, 990-PF, 99	0-T, 4720, or 6069	, enter the tentative ta	х,				-	
	less any	nonrefundable credits. S	See instructions.					8a	\$		
b	If this ap	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						7			
	estimate	d tax payments made. Ir	nclude any prior	year overpayment	allowed as a credit an	d any					
	amount j	nt paid previously with Form 8868.						8b	\$		
C	Balance	Due. Subtract line 8b fro	om line 8a. Inclu	de your payment w	rith this form, or, if req	uired, c	deposit				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.							8c	\$		
					re and Verificatio						
Under It is tru	penaities onect,	of perjury, I declare that I hav and complete, and that I am	e examined this for authorized to prep	rm, including accompa are this form.	anying schedules and stat	ements,	, and to the best of m	y knowle	dge and be	ilef.	
Signat	штө 🕨	samo le	mem	50	Title > CPA				Date	> 2/0	<u>5/10</u>
		Q = Q		U					Form	8868 (Rev	. 4-2009)