



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

**2008**Open to Public  
Inspection**A For the 2008 calendar year, or tax year beginning** **AUG 1, 2008** **and ending** **JUL 31, 2009**

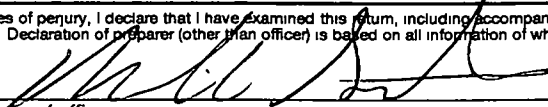
|                                                                                                                                                                                                                                                                                                |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Termination<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | Please use IRS label or print or type<br><br>See Specific Instructions | <b>C Name of organization</b><br><b>KAMA'AINA CARE, INC.</b>                                                       |  | <b>D Employer identification number</b><br><b>99-0261935</b>                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                |                                                                        | Doing Business As                                                                                                  |  | <b>E Telephone number</b><br><b>(808) 262-4538</b>                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                |                                                                        | Number and street (or P O box if mail is not delivered to street address) Room/suite<br><b>156-C HAMAKUA DRIVE</b> |  | <b>G Gross receipts \$</b> <b>21,801,099.</b>                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                |                                                                        | City or town, state or country, and ZIP + 4<br><b>KAILUA, HI 96734</b>                                             |  | <b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list. (see instructions)<br><b>H(c) Group exemption number</b> ▶ N/A |
| <b>F Name and address of principal officer:</b> <b>RAYMOND SANBORN</b><br><b>SAME AS C ABOVE</b>                                                                                                                                                                                               |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |
| <b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c) (03) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                                                                                   |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |
| <b>J Website:</b> ▶ <b>WWW.KAMAAINAKIDS.COM</b>                                                                                                                                                                                                                                                |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |
| <b>K Type of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶                                                                                                            |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |
| <b>L Year of formation</b> <b>1987</b> <b>M State of legal domicile</b> <b>HI</b>                                                                                                                                                                                                              |                                                                        |                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                       |

**Part I Summary**

|                         |                                                                |                                                                                                                                                                                   |                                     |                   |             |
|-------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------|-------------|
| Activities & Governance | 1                                                              | Briefly describe the organization's mission or most significant activities: <b>OUR MISSION IS TO SERVE CHILDREN AND THEIR FAMILIES BY PROVIDING ONGOING QUALITY EDUCATION AND</b> |                                     |                   |             |
|                         | 2                                                              | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.                                               |                                     |                   |             |
|                         | 3                                                              | Number of voting members of the governing body (Part VI, line 1a)                                                                                                                 | 3                                   | 15                |             |
|                         | 4                                                              | Number of independent voting members of the governing body (Part VI, line 1b)                                                                                                     | 4                                   | 15                |             |
|                         | 5                                                              | Total number of employees (Part V, line 2a)                                                                                                                                       | 5                                   | 1472              |             |
|                         | 6                                                              | Total number of volunteers (estimate if necessary)                                                                                                                                | 6                                   | 0                 |             |
|                         | 7a                                                             | Total gross unrelated business revenue from Part VIII, line 12, column (C)                                                                                                        | 7a                                  | 0.                |             |
| 7b                      | Net unrelated business taxable income from Form 990-T, line 34 | 7b                                                                                                                                                                                | 0.                                  |                   |             |
| Revenue                 | 8                                                              | Contributions and grants (Part VIII, line 1h)                                                                                                                                     | Prior Year                          | Current Year      |             |
|                         | 9                                                              | Program service revenue (Part VIII, line 2g)                                                                                                                                      | 416,072.                            | 858,068.          |             |
|                         | 10                                                             | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                                     | 19,926,419.                         | 20,624,214.       |             |
|                         | 11                                                             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                                          | 23,645.                             | 11,193.           |             |
|                         | 12                                                             | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                                | 114,086.                            | 111,500.          |             |
| Expenses                | 13                                                             | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                                                                                                  | 20,480,222.                         | 21,604,975.       |             |
|                         | 14                                                             | Benefits paid to or for members (Part IX, column (A), line 4)                                                                                                                     | 90,681.                             | 52,841.           |             |
|                         | 15                                                             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                                                                                                 | 13,469,378.                         | 14,658,834.       |             |
|                         | 16a                                                            | Professional fundraising fees (Part IX, column (A), line 11e)                                                                                                                     |                                     |                   |             |
|                         | 16b                                                            | Total fundraising expenses (Part IX, column (D), line 25) ▶                                                                                                                       |                                     |                   |             |
|                         | 17                                                             | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)                                                                                                                      | 6,531,371.                          | 7,062,219.        |             |
|                         | 18                                                             | Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)                                                                                                        | 20,091,430.                         | 21,773,894.       |             |
|                         | 19                                                             | Revenue less expenses. Subtract line 18 from line 12                                                                                                                              | 388,792.                            | -168,919.         |             |
|                         | Net Assets or Fund Balances                                    | 20                                                                                                                                                                                | Total assets (Part X, line 16)      | Beginning of Year | End of Year |
|                         |                                                                | 21                                                                                                                                                                                | Total liabilities (Part X, line 26) | 4,181,194.        | 4,448,559.  |
| 22                      |                                                                | Net assets or fund balances. Subtract line 21 from line 20                                                                                                                        | 2,171,785.                          | 2,608,069.        |             |
|                         |                                                                |                                                                                                                                                                                   | 2,009,409.                          | 1,840,490.        |             |

**Part II Signature Block**

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

▶  X 6/15/10  
 Signature of officer Date  
 ▶ **Raymond C. Sanborn, President**  
 Type or print name and title

Preparer's signature  Date JUN 14 2010  
 Firm's name (or yours if self-employed), address, and ZIP + 4 **N&K CPAS, INC.**  
**1001 BISHOP ST., SUITE 1700 ASB TOWER**  
**HONOLULU, HI 96813-3696**  
 Check if self-employed ☐ Preparer's identifying number (see instructions)  
 EIN ▶ Phone no ▶ (808) 524-2255

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

332001 12-18-08

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**
 SCANNED JUL 30 2010  
 Sign Here  
 Paid  
 Preparer's Use Only

9/5

**Part III** Statement of Program Service Accomplishments (see instructions)

- 1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION TO ESTABLISH AND PROVIDE EDUCATIONAL PROGRAMS AND SERVICES FOR SCHOOL AGE AND PRE-SCHOOL AGE CHILDREN IN THE STATE, WHICH INCLUDES EDUCATIONAL PROGRAMS, SERVICES AND FACILITIES FOR PRE-KINDERGARTEN AND KINDERGARTEN CHILDREN, NEEDY CHILDREN AND EDUCATIONAL PROGRAMS AND
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
If "Yes", describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
If "Yes", describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 10,088,205 . including grants of \$ ) (Revenue \$ 11,718,823. )  
THE PRESCHOOL PROGRAMS HELP CHILDREN DEVELOP INTO CARING, CREATIVE, THINKING PEOPLE, CONCERNED ABOUT OTHERS AND THE WORLD AROUND THEM. IT HELPS CHILDREN DEVELOP A POSITIVE SELF IMAGE, THE FOUNDATION ON WHICH SOCIAL AND ACADEMIC SUCCESS ARE BUILT AND GUIDES CHILDREN TO DEVELOP CONFIDENCE AND INDEPENDENCE BY LEARNING SELF-HELP SKILLS. THE PRESCHOOL PROGRAMS PREPARE EVERY CHILD TO ENTER SCHOOL, READY TO SUCCEED. THE PRESCHOOL PROGRAMS CONSISTS OF THE INFANT & TODDLER, TWO YEAR OLD, THREE & FOUR YEAR OLD, AND FIRST TO WORK PROGRAMS. THESE PROGRAMS SERVED APPROXIMATELY 1,590 CHILDREN.

4b (Code: ) (Expenses \$ 6,800,639 . including grants of \$ ) (Revenue \$ 7,545,154. )  
THE SCHOOL AGE PROGRAMS PROVIDE CHILDREN A SAFE ENVIRONMENT DURING OUT-OF-SCHOOL TIMES. THE PROGRAMS OFFERED CONSISTS OF A+, AFTER SCHOOL CARE, BEFORE SCHOOL CARE, HOLIDAY CARE, INTERSESSION, SUMMER PLUS, AFTER SUMMER SCHOOL, DAY CAMPS, SPIRIT ADVENTURES, AND COUNSELERS IN TRAINING. THESE PROGRAMS SERVED APPROXIMATELY 7,072 SCHOOL AGED CHILDREN.

4c (Code: ) (Expenses \$ 707,236 . including grants of \$ ) (Revenue \$ 919,026. )  
RECOGNIZING CHILDCARE NEEDS OUTSIDE THE TYPICAL SCHOOL ENVIRONMENT, OUR HOTEL & CONVENTION PROGRAMS CONTINUE TO OFFER EXCELLENCE IN CHILDCARE SERVICES. WITH A UNIQUE BLEND THAT INTEGRATES HAWAII'S CULTURE AND WORLD FAMOUS VISTAS, THE PROGRAMS CAN BE TAILORED TO SUIT EVERY NEED. THE PROGRAMS CONSIST OF ON PROPERTY CHILDCARE, HAWAIIAN ARTS & CRAFTS, AQUATICS, EXCURSIONS TO "MUST SEE" ATTRACTIONS, AND CONVENTION CHILDCARE, WHERE EVERY PROGRAM IS CUSTOMIZED FOR EACH LOCATION AND THE CHILDREN BEING SERVED. THE PROGRAMS SERVED APPROXIMATELY 811 CHILDREN.

4d Other program services (Describe in Schedule O.)  
 (Expenses \$ 1,446,794 . including grants of \$ ) (Revenue \$ 441,211. )

4e Total program service expenses ► \$ 19,042,874 . (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                          | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i>                                                                                                                                            | X   |    |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors?                                                                                                                                                                                                         | X   |    |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>                                                                                            |     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>                                                                                                                                              |     | X  |
| 5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>                                                                    | N/A |    |
| 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>                                               |     | X  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>                                                                  |     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>                                                                                                                               |     | X  |
| 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>                             |     | X  |
| 10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>                                                                                                                                                                | X   |    |
| 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?<br><i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>                                                                                                                    | X   |    |
| 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>                                                              | X   |    |
| 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>                                                                                                                                                                           | X   |    |
| 14a Did the organization maintain an office, employees, or agents outside of the U.S.?                                                                                                                                                                                                   |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>                                                                  |     | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>                                                                  |     | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>                                                                      |     | X  |
| 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>                                                                                                                                                         |     | X  |
| 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>                                                                                                                                                     | X   |    |
| 19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>                                                                                                                                                                  |     | X  |
| 20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>                                                                                                                                                                                              |     | X  |
| 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>                                                                                                                                                    |     | X  |
| 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>                                                                                                                                                   | X   |    |
| 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>                                                                                                                                                                  | X   |    |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i> |     | X  |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                                                                                                                                                                      | N/A |    |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                                                                             | N/A |    |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                                                                                | N/A |    |
| 25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>                                                                          |     | X  |
| b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>                                                                                                      |     | X  |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>                                         |     | X  |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>                                                     |     | X  |

Form 990 (2008)

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

|                                                                                                                                                                                                                                                                                                                                                           | Yes          | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| <b>28</b> During the tax year, did any person who is a current or former officer, director, trustee, or key employee:                                                                                                                                                                                                                                     |              |    |
| <b>a</b> Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> | <b>28a</b> X |    |
| <b>b</b> Have a family member who had a direct or indirect business relationship with the organization?<br><i>If "Yes," complete Schedule L, Part IV</i>                                                                                                                                                                                                  | <b>28b</b>   | X  |
| <b>c</b> Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>                                                                                                                       | <b>28c</b>   | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>                                                                                                                                                                                                                                 | <b>29</b>    | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>                                                                                                                                                                 | <b>30</b>    | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations?<br><i>If "Yes," complete Schedule N, Part I</i>                                                                                                                                                                                                                    | <b>31</b>    | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>                                                                                                                                                                                                     | <b>32</b>    | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>                                                                                                                                                     | <b>33</b>    | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity?<br><i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>                                                                                                                                                                                                     | <b>34</b>    | X  |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?<br><i>If "Yes," complete Schedule R, Part V, line 2</i>                                                                                                                                                                                               | <b>35</b>    | X  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization?<br><i>If "Yes," complete Schedule R, Part V, line 2</i>                                                                                                                                                       | <b>36</b>    | X  |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>                                                                                                            | <b>37</b>    | X  |

Form 990 (2008)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

|            |                                                                                                                                                                                                                                                                                            | Yes        | No        |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| <b>1a</b>  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable                                                                                                                                                   | 83         |           |
| <b>1b</b>  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                                                                                                                                                                                            | 0          |           |
| <b>c</b>   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                                   | <b>1c</b>  | X         |
| <b>2a</b>  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return                                                                                                              | 1472       |           |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)                                            | <b>2b</b>  | X         |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?                                                                                                                                                                       | <b>3a</b>  | X         |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                                                                                                                                                                                           | N/A        | <b>3b</b> |
| <b>4a</b>  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                 | <b>4a</b>  | X         |
| <b>b</b>   | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                      |            |           |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                                      | <b>5a</b>  | X         |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                                           | <b>5b</b>  | X         |
| <b>c</b>   | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?                                                                                                                                       | N/A        | <b>5c</b> |
| <b>6a</b>  | Did the organization solicit any contributions that were not tax deductible?                                                                                                                                                                                                               | <b>6a</b>  | X         |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                              | N/A        | <b>6b</b> |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                                       |            |           |
| <b>a</b>   | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?                                                                                                                                                                            | N/A        | <b>7a</b> |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                                            | N/A        | <b>7b</b> |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                                       | <b>7c</b>  | X         |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                                                                                                                                          | <b>7d</b>  |           |
| <b>e</b>   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                          | <b>7e</b>  | X         |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                               | <b>7f</b>  | X         |
| <b>g</b>   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                                                                 | N/A        | <b>7g</b> |
| <b>h</b>   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?                                                                                                                                                                      | N/A        | <b>7h</b> |
| <b>8</b>   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | N/A        | <b>8</b>  |
| <b>9</b>   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                               |            |           |
| <b>a</b>   | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                                    | N/A        | <b>9a</b> |
| <b>b</b>   | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                                     | N/A        | <b>9b</b> |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter: N/A                                                                                                                                                                                                                                         |            |           |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                                                                                                                                   | <b>10a</b> |           |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                                                                                                                                                                                | <b>10b</b> |           |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter: N/A                                                                                                                                                                                                                                        |            |           |
| <b>a</b>   | Gross income from members or shareholders                                                                                                                                                                                                                                                  | <b>11a</b> |           |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                                                                               | <b>11b</b> |           |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                                          | <b>12a</b> |           |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A                                                                                                                                                                                                  | <b>12b</b> |           |

Form 990 (2008)

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|                                                                                                                                                                                                                              | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body                                                                                                                                                           | 15  |    |
| <b>b</b> Enter the number of voting members that are independent                                                                                                                                                             | 15  |    |
| <b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?                                               | X   |    |
| <b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? |     | X  |
| <b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?                                                                                               |     | X  |
| <b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?                                                                                                             |     | X  |
| <b>6</b> Does the organization have members or stockholders?                                                                                                                                                                 | X   |    |
| <b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?                                                                                        | X   |    |
| <b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?                                                                                                             |     | X  |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                   |     |    |
| <b>a</b> The governing body?                                                                                                                                                                                                 | X   |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body?                                                                                                                                               | X   |    |
| <b>9a</b> Does the organization have local chapters, branches, or affiliates?                                                                                                                                                |     | X  |
| <b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  | N/A |    |
| <b>10</b> Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990      | X   |    |
| <b>11</b> Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O     |     | X  |

**Section B. Policies**

|                                                                                                                                                                                                                                                                                                         | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                                                                                     | X   |    |
| <b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                              | X   |    |
| <b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done                                                                                                                                             | X   |    |
| <b>13</b> Does the organization have a written whistleblower policy?                                                                                                                                                                                                                                    |     | X  |
| <b>14</b> Does the organization have a written document retention and destruction policy?                                                                                                                                                                                                               | X   |    |
| <b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:                                                                          |     |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official?                                                                                                                                                                                                                        | X   |    |
| <b>b</b> Other officers or key employees of the organization?                                                                                                                                                                                                                                           |     | X  |
| Describe the process in Schedule O. (see instructions)                                                                                                                                                                                                                                                  |     |    |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                                                                                                                                        |     | X  |
| <b>b</b> If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | N/A |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **HI**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☐ Own website ☒ Another's website ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **CHARLENE YAMASAKI - (808) 239-7713**  
**156-C HAMAKUA DRIVE, KAILUA, HI 96734**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors****Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

| (A)<br>Name and Title                      | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                            |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| DON CLIFFORD<br>DIRECTOR                   | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| NED DEWEY<br>DIRECTOR                      | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| STEPHANIE DOUGHTY<br>DIRECTOR              | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| ROBIN DURNIN PH.D.<br>DIRECTOR             | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| RALPH GOTO<br>DIRECTOR                     | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BECKY D. GUSTAFSON<br>DIRECTOR             | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| RUSSELL HOOTA<br>DIRECTOR                  | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| ROBERT S. KAGAWA, M.D.<br>DIRECTOR         | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JOSIE HART KAANEHE<br>DIRECTOR             | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| VICTOR LOZANO<br>DIRECTOR                  | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| MARC MATSUBARA<br>DIRECTOR                 | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JON E. MURAKAMI<br>DIRECTOR                | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| RYAN TAKAKI<br>DIRECTOR                    | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| B.J. WHITMAN, APR<br>DIRECTOR              | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| WALTER YOSHIMITSU<br>DIRECTOR              | 1.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| RAYMOND C. SANBORN<br>PRESIDENT, CEO       | 50.00                         |                                        |                       | X       |              |                              |        | 169,135.                                                             | 0.                                                                        | 44,840.                                                                                       |
| MARK NISHIYAMA<br>VICE-PRESIDENT, SCHOOL-A | 50.00                         |                                        |                       | X       |              |                              |        | 146,861.                                                             | 0.                                                                        | 13,288.                                                                                       |

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

| (A)<br>Name and title                       | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---------------------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                             |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| KATHLEEN G. HEW<br>VICE-PRESIDENT, HOTEL/CO | 50.00                         |                                        |                       | X       |              |                              |        | 89,460.                                                              | 0.                                                                        | 4,758.                                                                                        |
| BARBARA OWENS<br>VICE-PRESIDENT, PRESCHOO   | 50.00                         |                                        |                       | X       |              |                              |        | 100,108.                                                             | 0.                                                                        | 4,447.                                                                                        |
| DONNA WILSON<br>SECRETARY                   | 50.00                         |                                        |                       | X       |              |                              |        | 50,649.                                                              | 0.                                                                        | 0.                                                                                            |
| CHARLENE YAMASAKI<br>TREASURER, CONTROLLER  | 50.00                         |                                        |                       | X       |              |                              |        | 60,000.                                                              | 0.                                                                        | 0.                                                                                            |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                             |                               |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>1b Total</b>                             |                               |                                        |                       |         |              |                              |        | <b>616,213.</b>                                                      | <b>0.</b>                                                                 | <b>67,333.</b>                                                                                |

**2** Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 3

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

|   | Yes | No |
|---|-----|----|
| 3 |     | X  |
| 4 | X   |    |
| 5 |     | X  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

| (A)<br>Name and business address                                          | (B)<br>Description of services | (C)<br>Compensation |
|---------------------------------------------------------------------------|--------------------------------|---------------------|
| CULINARY FLIGHT HAWAII LLC<br>44-503 KANEOHE BAY DRIVE, KANEOHE, HI 96744 | CATERING SERVICES              | 308,100.            |
|                                                                           |                                |                     |
|                                                                           |                                |                     |
|                                                                           |                                |                     |
|                                                                           |                                |                     |

**2** Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 1

**Part VIII Statement of Revenue**

|                                                           |                                                                               |                                                                                                                             |                                                                                 | (A)<br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections 512,<br>513, or 514 |
|-----------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------|-------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------|
| Contributions, gifts, grants<br>and other similar amounts | 1 a                                                                           | Federated campaigns                                                                                                         | 1a 9,608.                                                                       |                      |                                                 |                                         |                                                                              |
|                                                           | b                                                                             | Membership dues                                                                                                             | 1b                                                                              |                      |                                                 |                                         |                                                                              |
|                                                           | c                                                                             | Fundraising events                                                                                                          | 1c                                                                              |                      |                                                 |                                         |                                                                              |
|                                                           | d                                                                             | Related organizations                                                                                                       | 1d                                                                              |                      |                                                 |                                         |                                                                              |
|                                                           | e                                                                             | Government grants (contributions)                                                                                           | 1e 769,085.                                                                     |                      |                                                 |                                         |                                                                              |
|                                                           | f                                                                             | All other contributions, gifts, grants, and<br>similar amounts not included above                                           | 1f 79,375.                                                                      |                      |                                                 |                                         |                                                                              |
|                                                           | g                                                                             | Noncash contributions included in lines 1a-1f \$                                                                            |                                                                                 |                      |                                                 |                                         |                                                                              |
|                                                           | h                                                                             | <b>Total. Add lines 1a-1f</b>                                                                                               |                                                                                 | 858,068.             |                                                 |                                         |                                                                              |
| Program Service<br>Revenue                                | 2 a                                                                           | TUITION AND FEES                                                                                                            | Business Code 611600                                                            | 15934211.            | 15934211.                                       |                                         |                                                                              |
|                                                           | b                                                                             | OTHER PROGRAM FEES                                                                                                          | 611600                                                                          | 3,925,329.           | 3,925,329.                                      |                                         |                                                                              |
|                                                           | c                                                                             | FEES AND CONTRACTS FRO                                                                                                      | 611600                                                                          | 764,674.             | 764,674.                                        |                                         |                                                                              |
|                                                           | d                                                                             |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
|                                                           | e                                                                             |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
|                                                           | f                                                                             | All other program service revenue                                                                                           |                                                                                 |                      |                                                 |                                         |                                                                              |
|                                                           | g                                                                             | <b>Total. Add lines 2a-2f</b>                                                                                               |                                                                                 | 20624214.            |                                                 |                                         |                                                                              |
|                                                           | Other Revenue                                                                 | 3                                                                                                                           | Investment income (including dividends, interest, and<br>other similar amounts) |                      | 11,193.                                         |                                         |                                                                              |
| 4                                                         |                                                                               | Income from investment of tax-exempt bond proceeds                                                                          |                                                                                 |                      |                                                 |                                         |                                                                              |
| 5                                                         |                                                                               | Royalties                                                                                                                   |                                                                                 |                      |                                                 |                                         |                                                                              |
| 6 a                                                       |                                                                               | Gross Rents                                                                                                                 | (i) Real (ii) Personal                                                          |                      |                                                 |                                         |                                                                              |
| b                                                         |                                                                               | Less: rental expenses                                                                                                       |                                                                                 |                      |                                                 |                                         |                                                                              |
| c                                                         |                                                                               | Rental income or (loss)                                                                                                     |                                                                                 |                      |                                                 |                                         |                                                                              |
| d                                                         |                                                                               | Net rental income or (loss)                                                                                                 |                                                                                 |                      |                                                 |                                         |                                                                              |
| 7 a                                                       |                                                                               | Gross amount from sales of<br>assets other than inventory                                                                   | (i) Securities (ii) Other                                                       |                      |                                                 |                                         |                                                                              |
| b                                                         |                                                                               | Less: cost or other basis<br>and sales expenses                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| c                                                         |                                                                               | Gain or (loss)                                                                                                              |                                                                                 |                      |                                                 |                                         |                                                                              |
| d                                                         |                                                                               | Net gain or (loss)                                                                                                          |                                                                                 |                      |                                                 |                                         |                                                                              |
| 8 a                                                       |                                                                               | Gross income from fundraising events (not<br>including \$ of<br>contributions reported on line 1c). See<br>Part IV, line 18 | a 307,624.                                                                      |                      |                                                 |                                         |                                                                              |
| b                                                         |                                                                               | Less: direct expenses                                                                                                       | b 196,124.                                                                      |                      |                                                 |                                         |                                                                              |
| c                                                         |                                                                               | Net income or (loss) from fundraising events                                                                                |                                                                                 | 111,500.             |                                                 | 111,500.                                |                                                                              |
| 9 a                                                       |                                                                               | Gross income from gaming activities. See<br>Part IV, line 19                                                                | a                                                                               |                      |                                                 |                                         |                                                                              |
| b                                                         |                                                                               | Less: direct expenses                                                                                                       | b                                                                               |                      |                                                 |                                         |                                                                              |
| c                                                         |                                                                               | Net income or (loss) from gaming activities                                                                                 |                                                                                 |                      |                                                 |                                         |                                                                              |
| 10 a                                                      |                                                                               | Gross sales of inventory, less returns<br>and allowances                                                                    | a                                                                               |                      |                                                 |                                         |                                                                              |
| b                                                         | Less: cost of goods sold                                                      | b                                                                                                                           |                                                                                 |                      |                                                 |                                         |                                                                              |
| c                                                         | Net income or (loss) from sales of inventory                                  |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| Miscellaneous Revenue                                     |                                                                               |                                                                                                                             | Business Code                                                                   |                      |                                                 |                                         |                                                                              |
| 11 a                                                      |                                                                               |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| b                                                         |                                                                               |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| c                                                         |                                                                               |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| d                                                         | All other revenue                                                             |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| e                                                         | <b>Total. Add lines 11a-11d</b>                                               |                                                                                                                             |                                                                                 |                      |                                                 |                                         |                                                                              |
| 12                                                        | <b>Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e</b> |                                                                                                                             | 21604975.                                                                       | 20624214.            | 0.                                              | 122,693.                                |                                                                              |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.                                                                                                                                             | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21                                                                                                                            |                       |                                 |                                        |                             |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22                                                                                                                                              | 52,841.               | 52,841.                         |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16                                                                                                 |                       |                                 |                                        |                             |
| 4 Benefits paid to or for members                                                                                                                                                                                          |                       |                                 |                                        |                             |
| 5 Compensation of current officers, directors, trustees, and key employees                                                                                                                                                 | 719,620.              | 382,905.                        | 336,715.                               |                             |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                                                                            |                       |                                 |                                        |                             |
| 7 Other salaries and wages                                                                                                                                                                                                 | 11,120,032.           | 10,366,055.                     | 753,977.                               |                             |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)                                                                                                                            | 89,601.               | 80,962.                         | 8,639.                                 |                             |
| 9 Other employee benefits                                                                                                                                                                                                  | 1,719,754.            | 1,428,305.                      | 291,449.                               |                             |
| 10 Payroll taxes                                                                                                                                                                                                           | 1,009,827.            | 917,140.                        | 92,687.                                |                             |
| 11 Fees for services (non-employees):                                                                                                                                                                                      |                       |                                 |                                        |                             |
| a Management                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| b Legal                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| c Accounting                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| d Lobbying                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| e Professional fundraising services See Part IV, line 17                                                                                                                                                                   |                       |                                 |                                        |                             |
| f Investment management fees                                                                                                                                                                                               |                       |                                 |                                        |                             |
| g Other                                                                                                                                                                                                                    | 469,260.              | 138,791.                        | 330,469.                               |                             |
| 12 Advertising and promotion                                                                                                                                                                                               | 198,389.              | 149,018.                        | 49,371.                                |                             |
| 13 Office expenses                                                                                                                                                                                                         | 1,094,516.            | 804,644.                        | 289,872.                               |                             |
| 14 Information technology                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| 15 Royalties                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 16 Occupancy                                                                                                                                                                                                               | 2,004,461.            | 1,781,704.                      | 222,757.                               |                             |
| 17 Travel                                                                                                                                                                                                                  | 331,943.              | 300,597.                        | 31,346.                                |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials                                                                                                                          |                       |                                 |                                        |                             |
| 19 Conferences, conventions, and meetings                                                                                                                                                                                  | 58,638.               | 34,448.                         | 24,190.                                |                             |
| 20 Interest                                                                                                                                                                                                                | 39,392.               | 6,238.                          | 33,154.                                |                             |
| 21 Payments to affiliates                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| 22 Depreciation, depletion, and amortization                                                                                                                                                                               | 400,099.              | 337,290.                        | 62,809.                                |                             |
| 23 Insurance                                                                                                                                                                                                               | 352,255.              | 305,801.                        | 46,454.                                |                             |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)                                                      |                       |                                 |                                        |                             |
| a FOOD                                                                                                                                                                                                                     | 889,312.              | 889,312.                        |                                        |                             |
| b STAFF TRAINING                                                                                                                                                                                                           | 361,760.              | 262,473.                        | 99,287.                                |                             |
| c EXCURSIONS                                                                                                                                                                                                               | 285,584.              | 285,584.                        |                                        |                             |
| d JANITORIAL                                                                                                                                                                                                               | 215,858.              | 205,806.                        | 10,052.                                |                             |
| e REPAIRS AND MAINTENANCE                                                                                                                                                                                                  | 205,075.              | 181,389.                        | 23,686.                                |                             |
| f All other expenses                                                                                                                                                                                                       | 155,677.              | 131,571.                        | 24,106.                                |                             |
| 25 Total functional expenses Add lines 1 through 24f                                                                                                                                                                       | 21,773,894.           | 19,042,874.                     | 2,731,020.                             | 0.                          |
| 26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                                 |                                        |                             |

**Part X Balance Sheet**

|                                                                            |                                                                                                                                                                                | (A)<br>Beginning of year |            | (B)<br>End of year    |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------|-----------------------|
| <b>Assets</b>                                                              | <b>1</b> Cash - non-interest-bearing                                                                                                                                           | 7,925.                   | <b>1</b>   | 8,827.                |
|                                                                            | <b>2</b> Savings and temporary cash investments                                                                                                                                | 948,930.                 | <b>2</b>   | 750,052.              |
|                                                                            | <b>3</b> Pledges and grants receivable, net                                                                                                                                    | 125,478.                 | <b>3</b>   | 420,028.              |
|                                                                            | <b>4</b> Accounts receivable, net                                                                                                                                              | 613,467.                 | <b>4</b>   | 787,050.              |
|                                                                            | <b>5</b> Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L                            |                          | <b>5</b>   |                       |
|                                                                            | <b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L      |                          | <b>6</b>   |                       |
|                                                                            | <b>7</b> Notes and loans receivable, net                                                                                                                                       |                          | <b>7</b>   |                       |
|                                                                            | <b>8</b> Inventories for sale or use                                                                                                                                           | 126,667.                 | <b>8</b>   | 129,523.              |
|                                                                            | <b>9</b> Prepaid expenses and deferred charges                                                                                                                                 | 184,999.                 | <b>9</b>   | 181,006.              |
|                                                                            | <b>10a</b> Land, buildings, and equipment: cost basis                                                                                                                          | <b>10a</b> 4,009,883.    |            |                       |
|                                                                            | <b>b</b> Less: accumulated depreciation. Complete Part VI of Schedule D                                                                                                        | <b>10b</b> 2,421,529.    | 1,589,199. | <b>10c</b> 1,588,354. |
|                                                                            | <b>11</b> Investments - publicly traded securities                                                                                                                             |                          | <b>11</b>  |                       |
|                                                                            | <b>12</b> Investments - other securities. See Part IV, line 11                                                                                                                 | 250,000.                 | <b>12</b>  | 250,000.              |
|                                                                            | <b>13</b> Investments - program-related. See Part IV, line 11                                                                                                                  |                          | <b>13</b>  |                       |
|                                                                            | <b>14</b> Intangible assets                                                                                                                                                    | 313,189.                 | <b>14</b>  | 286,961.              |
|                                                                            | <b>15</b> Other assets. See Part IV, line 11                                                                                                                                   | 21,340.                  | <b>15</b>  | 46,758.               |
| <b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) | 4,181,194.                                                                                                                                                                     | <b>16</b>                | 4,448,559. |                       |
| <b>Liabilities</b>                                                         | <b>17</b> Accounts payable and accrued expenses                                                                                                                                | 1,213,237.               | <b>17</b>  | 1,567,555.            |
|                                                                            | <b>18</b> Grants payable                                                                                                                                                       |                          | <b>18</b>  |                       |
|                                                                            | <b>19</b> Deferred revenue                                                                                                                                                     | 479,326.                 | <b>19</b>  | 581,226.              |
|                                                                            | <b>20</b> Tax-exempt bond liabilities                                                                                                                                          |                          | <b>20</b>  |                       |
|                                                                            | <b>21</b> Escrow account liability. Complete Part IV of Schedule D                                                                                                             |                          | <b>21</b>  |                       |
|                                                                            | <b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L |                          | <b>22</b>  |                       |
|                                                                            | <b>23</b> Secured mortgages and notes payable to unrelated third parties                                                                                                       | 479,222.                 | <b>23</b>  | 459,288.              |
|                                                                            | <b>24</b> Unsecured notes and loans payable                                                                                                                                    |                          | <b>24</b>  |                       |
|                                                                            | <b>25</b> Other liabilities. Complete Part X of Schedule D                                                                                                                     |                          | <b>25</b>  |                       |
|                                                                            | <b>26</b> <b>Total liabilities.</b> Add lines 17 through 25                                                                                                                    | 2,171,785.               | <b>26</b>  | 2,608,069.            |
| <b>Net Assets or Fund Balances</b>                                         | <b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>                        |                          |            |                       |
|                                                                            | <b>27</b> Unrestricted net assets                                                                                                                                              | 1,697,288.               | <b>27</b>  | 1,537,214.            |
|                                                                            | <b>28</b> Temporarily restricted net assets                                                                                                                                    | 62,121.                  | <b>28</b>  | 53,276.               |
|                                                                            | <b>29</b> Permanently restricted net assets                                                                                                                                    | 250,000.                 | <b>29</b>  | 250,000.              |
|                                                                            | <b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>                                                 |                          |            |                       |
|                                                                            | <b>30</b> Capital stock or trust principal, or current funds                                                                                                                   |                          | <b>30</b>  |                       |
|                                                                            | <b>31</b> Paid-in or capital surplus, or land, building, or equipment fund                                                                                                     |                          | <b>31</b>  |                       |
|                                                                            | <b>32</b> Retained earnings, endowment, accumulated income, or other funds                                                                                                     |                          | <b>32</b>  |                       |
|                                                                            | <b>33</b> Total net assets or fund balances                                                                                                                                    | 2,009,409.               | <b>33</b>  | 1,840,490.            |
|                                                                            | <b>34</b> <b>Total liabilities and net assets/fund balances</b>                                                                                                                | 4,181,194.               | <b>34</b>  | 4,448,559.            |

**Part XI Financial Statements and Reporting**

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits?

|           | Yes | No |
|-----------|-----|----|
| <b>2a</b> |     | X  |
| <b>2b</b> | X   |    |
| <b>2c</b> |     | X  |
| <b>3a</b> | X   |    |
| <b>3b</b> | X   |    |

Department of the Treasury  
Internal Revenue Service

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

OMB No 1545-0047

**2008**  
**Open to Public**  
**Inspection**

99-0261935

**The organization is not a private foundation because it is: (Please check only one organization.)**

- |          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

**Total**

Schedule A (Form 990 or 990-EZ) 2008

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

N/A

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                                                  |          |          |          |          |          |           |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                             |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 - 3                                                                                                                                                                              |          |          |          |          |          |           |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |          |          |          |          |          |           |
| <b>6 Public Support.</b> Subtract line 5 from line 4                                                                                                                                                         |          |          |          |          |          |           |

**Section B. Total Support**

N/A

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                      | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>7</b> Amounts from line 4                                                                                                                                                                                       |          |          |          |          |          |           |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                            |          |          |          |          |          |           |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                        |          |          |          |          |          |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                                          |          |          |          |          |          |           |
| <b>11 Total support.</b> Add lines 7 through 10                                                                                                                                                                    |          |          |          |          |          |           |
| <b>12</b> Gross receipts from related activities, etc. (see instructions)                                                                                                                                          |          |          |          |          | 12       |           |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/> |          |          |          |          |          |           |

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

N/A

|                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|
| <b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                                                  | 14 | % |
| <b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f                                                                                                                                                                                                                                                                                                                                                     | 15 | % |
| <b>16a 33 1/3% support test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>                                                                                                                                                                            |    |   |
| <b>b 33 1/3% support test - 2007.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>                                                                                                                                                                         |    |   |
| <b>17a 10% -facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>    |    |   |
| <b>b 10% -facts-and-circumstances test - 2007.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/> |    |   |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>                                                                                                                                                                                                                                                           |    |   |

Schedule A (Form 990 or 990-EZ) 2008

**Part III Support Schedule for Organizations Described in Section 509(a)(2)** (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

N/A

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                           | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                             |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose       |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513                                                                                   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                        |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 - 5                                                                                                                                                         |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                      |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b                                                                                                                                                            |          |          |          |          |          |           |
| <b>8 Public support</b> (Subtract line 7c from line 6.)                                                                                                                                 |          |          |          |          |          |           |

**Section B. Total Support**

N/A

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                    | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6                                                                                                                                                                                     |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                        |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                 |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                                                   |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                                                            |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                                        |          |          |          |          |          |           |
| <b>13 Total support</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                                          |          |          |          |          |          |           |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage** N/A

|                                                                                                  |           |   |
|--------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> | % |
| <b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g                    | <b>16</b> | % |

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

|                                                                                                       |           |   |
|-------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2007 Schedule A, Part IV-A, line 27h                      | <b>18</b> | % |

**19a 33 1/3% support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

**b 33 1/3% support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

**Schedule D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Attach to Form 990. To be completed by organizations that  
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

**2008**Open to Public  
Inspection

Name of the organization

KAMA' AINA CARE, INC.

Employer identification number

99-0261935

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the  
organization answered "Yes" to Form 990, Part IV, line 6. N/A

|                                                                                                                                                                                                                                           | (a) Donor advised funds | (b) Funds and other accounts                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|
| 1 Total number at end of year                                                                                                                                                                                                             |                         |                                                          |
| 2 Aggregate contributions to (during year)                                                                                                                                                                                                |                         |                                                          |
| 3 Aggregate grants from (during year)                                                                                                                                                                                                     |                         |                                                          |
| 4 Aggregate value at end of year                                                                                                                                                                                                          |                         |                                                          |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?                                |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. N/A

1 Purpose(s) of conservation easements held by the organization (check all that apply).

|                                                                                             |                                                                              |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                      | <input type="checkbox"/> Preservation of certified historic structure        |
| <input type="checkbox"/> Preservation of open space                                         |                                                                              |

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

|                                                                                      | Held at the End of the Year |
|--------------------------------------------------------------------------------------|-----------------------------|
| a Total number of conservation easements                                             | 2a                          |
| b Total acreage restricted by conservation easements                                 | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a) | 2c                          |
| d Number of conservation easements included in (c) acquired after 8/17/06            | 2d                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 8. N/A

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

|                                                      |            |
|------------------------------------------------------|------------|
| (i) Revenues included in Form 990, Part VIII, line 1 | ▶ \$ _____ |
| (ii) Assets included in Form 990, Part X             | ▶ \$ _____ |

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

|                                                    |            |
|----------------------------------------------------|------------|
| a Revenues included in Form 990, Part VIII, line 1 | ▶ \$ _____ |
| b Assets included in Form 990, Part X              | ▶ \$ _____ |

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

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Trust, Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. N/A

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

|    | Amount |
|----|--------|
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

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

|                                                  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     | 250,000.         |                |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Investment earnings or losses                  | 10,850.          |                |                    |                      |                     |
| d Grants or scholarships                         | 10,850.          |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            | 250,000.         |                |                    |                      |                     |

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ \_\_\_\_\_ %  
 b Permanent endowment ☒ 100.00 %  
 c Term endowment ☐ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
 (ii) related organizations

|        | Yes | No |
|--------|-----|----|
| 3a(i)  |     | X  |
| 3a(ii) |     | X  |
| 3b     |     |    |

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? N/A

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

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment                                                                          | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Depreciation | (d) Book value |
|----------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------|----------------|
| 1a Land                                                                                            |                                      |                                 |                  |                |
| b Buildings                                                                                        |                                      |                                 |                  |                |
| c Leasehold improvements                                                                           |                                      | 1,332,953.                      | 793,036.         | 539,917.       |
| d Equipment                                                                                        |                                      | 2,676,930.                      | 1,628,493.       | 1,048,437.     |
| e Other                                                                                            |                                      |                                 |                  |                |
| <b>Total.</b> Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) |                                      |                                 |                  | 1,588,354.     |

Schedule D (Form 990) 2008

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security) | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|-------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
| Financial derivatives and other financial products                      |                |                                                              |
| Closely-held equity interests                                           |                |                                                              |
| Other                                                                   |                |                                                              |
| FHB CD - WEINBERG FOUNDATION<br>ENDOWMENT                               | 250,000.       | END-OF-YEAR MARKET VALUE                                     |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
| <b>Total.</b> (Col (b) should equal Form 990, Part X, col (B) line 12.) | 250,000.       |                                                              |

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

| (a) Description of investment type                                      | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|-------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
|                                                                         |                |                                                              |
| <b>Total.</b> (Col (b) should equal Form 990, Part X, col (B) line 13.) |                |                                                              |

**Part IX Other Assets.** See Form 990, Part X, line 15.

| (a) Description                                                            | (b) Book value |
|----------------------------------------------------------------------------|----------------|
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
|                                                                            |                |
| <b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 15.) |                |

**Part X Other Liabilities.** See Form 990, Part X, line 25.

| (a) Description of liability                                               | (b) Amount |
|----------------------------------------------------------------------------|------------|
| Federal income taxes                                                       |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
|                                                                            |            |
| <b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25.) |            |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |                                                                                  |    |             |
|----|----------------------------------------------------------------------------------|----|-------------|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                         | 1  | 21,604,975. |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                          | 2  | 21,773,894. |
| 3  | Excess or (deficit) for the year. Subtract line 2 from line 1                    | 3  | -168,919.   |
| 4  | Net unrealized gains (losses) on investments                                     | 4  |             |
| 5  | Donated services and use of facilities                                           | 5  |             |
| 6  | Investment expenses                                                              | 6  |             |
| 7  | Prior period adjustments                                                         | 7  |             |
| 8  | Other (Describe in Part XIV)                                                     | 8  |             |
| 9  | Total adjustments (net). Add lines 4-8                                           | 9  | 0.          |
| 10 | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | 10 | -168,919.   |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |                                                                                   |    |             |
|---|-----------------------------------------------------------------------------------|----|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements          | 1  | 21,801,099. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:               |    |             |
| a | Net unrealized gains on investments                                               | 2a |             |
| b | Donated services and use of facilities                                            | 2b |             |
| c | Recoveries of prior year grants                                                   | 2c |             |
| d | Other (Describe in Part XIV)                                                      | 2d | 196,124.    |
| e | Add lines 2a through 2d                                                           | 2e | 196,124.    |
| 3 | Subtract line 2e from line 1                                                      | 3  | 21,604,975. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1:              |    |             |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                  | 4a |             |
| b | Other (Describe in Part XIV)                                                      | 4b |             |
| c | Add lines 4a and 4b                                                               | 4c | 0.          |
| 5 | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) | 5  | 21,604,975. |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |                                                                                    |    |             |
|---|------------------------------------------------------------------------------------|----|-------------|
| 1 | Total expenses and losses per audited financial statements                         | 1  | 21,970,018. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25:                  |    |             |
| a | Donated services and use of facilities                                             | 2a |             |
| b | Prior year adjustments                                                             | 2b |             |
| c | Losses reported on Form 990, Part IX, line 25                                      | 2c |             |
| d | Other (Describe in Part XIV)                                                       | 2d | 196,124.    |
| e | Add lines 2a through 2d                                                            | 2e | 196,124.    |
| 3 | Subtract line 2e from line 1                                                       | 3  | 21,773,894. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:                 |    |             |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                   | 4a |             |
| b | Other (Describe in Part XIV)                                                       | 4b |             |
| c | Add lines 4a and 4b                                                                | 4c | 0.          |
| 5 | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | 5  | 21,773,894. |

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

**PART V, LINE 4: THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUND**

IS TO PROVIDE CHILD CARE TUITION AID TO SINGLE PARENTS AND/OR GUARDIANS

WORKING, ATTENDING JOB TRAINING OR ENROLLED IN SCHOOL.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

DIRECT COST OF GOODS SOLD FOR FUNDRAISING: 196124.

**PART XIII, LINE 2D - OTHER ADJUSTMENTS:**

**Part XIV** Supplemental Information *(continued)*

DIRECT COST OF GOODS SOLD FOR FUNDRAISING: 196124.

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

Department of the Treasury  
Internal Revenue Service

**Schools**

► To be completed by organizations that  
answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.  
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

**2008**  
**Open to Public**  
**Inspection**

Name of the organization

**KAMA'AINA CARE, INC.**

Employer identification number

**99-0261935**

- 1** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2** 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?
- 3** 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? If "Yes," please describe. If "No," please explain  
**POLICY IS PRINTED ON ALL FLYERS, BROCHURES, INFORMATION SHEETS AND ON REGISTRATION FORMS.**

|           | YES | NO |
|-----------|-----|----|
| <b>1</b>  | X   |    |
| <b>2</b>  | X   |    |
| <b>3</b>  | X   |    |
| <b>4a</b> | X   |    |
| <b>4b</b> | X   |    |
| <b>4c</b> | X   |    |
| <b>4d</b> | X   |    |
| <b>5a</b> |     | X  |
| <b>5b</b> |     | X  |
| <b>5c</b> |     | X  |
| <b>5d</b> |     | X  |
| <b>5e</b> |     | X  |
| <b>5f</b> |     | X  |
| <b>5g</b> |     | X  |
| <b>5h</b> |     | X  |
| <b>6a</b> | X   |    |
| <b>6b</b> |     | X  |
| <b>7</b>  | X   |    |

- 4** Does the organization maintain the following?
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 5** Does the organization discriminate by race in any way with respect to:
- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?
- If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 6a** Does the organization receive any financial aid or assistance from a governmental agency?
- b** Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement.
- 7** 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

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

Schedule E (Form 990 or 990-EZ) 2008

SEE SCHEDULE O FOR LINE 6 STATEMENT

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.**

**2008**  
**Open To Public**  
**Inspection**

**Employer identification number**  
99-0261935

**e** ☐ Solicitation of non-government grants

**f** ☐ Solicitation of government grants

**g** ☐ Special fundraising events

☐ Yes      ☐ No

**Total!**[illegible]

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

|                 |                                                               | (a) Event #1                            | (b) Event #2                            | (c) Other Events    | (d) Total Events<br>(Add col. (a) through<br>col. (c)) |
|-----------------|---------------------------------------------------------------|-----------------------------------------|-----------------------------------------|---------------------|--------------------------------------------------------|
|                 |                                                               | PRESCHOOL<br>CHILI SALE<br>(event type) | SCHOOLAGE<br>BREAD SALE<br>(event type) | 1<br>(total number) |                                                        |
| Revenue         | 1 Gross receipts                                              | 154,511.                                | 122,677.                                | 5,448.              | 282,636.                                               |
|                 | 2 Less: Charitable contributions                              |                                         |                                         |                     |                                                        |
|                 | 3 Gross revenue (line 1 minus line 2)                         | 154,511.                                | 122,677.                                | 5,448.              | 282,636.                                               |
| Direct Expenses | 4 Cash prizes                                                 |                                         |                                         |                     |                                                        |
|                 | 5 Non-cash prizes                                             |                                         |                                         |                     |                                                        |
|                 | 6 Rent/facility costs                                         |                                         |                                         |                     |                                                        |
|                 | 7 Other direct expenses                                       | 92,219.                                 | 86,227.                                 | 3,423.              | 181,869.                                               |
|                 | 8 Direct expense summary. Add lines 4 through 7 in column (d) |                                         |                                         |                     | 181,869.                                               |
|                 | 9 Net income summary. Combine lines 3 and 8 in column (d)     |                                         |                                         |                     | 100,767.                                               |

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. N/A

|                 |                                                                  | (a) Bingo                                                           | (b) Pull tabs/Instant<br>bingo/progressive bingo                    | (c) Other gaming                                                    | (d) Total gaming (Add<br>col. (a) through col. (c)) |
|-----------------|------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|
|                 |                                                                  |                                                                     |                                                                     |                                                                     |                                                     |
| Revenue         | 1 Gross revenue                                                  |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 2 Cash prizes                                                    |                                                                     |                                                                     |                                                                     |                                                     |
| Direct Expenses | 3 Non-cash prizes                                                |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 4 Rent/facility costs                                            |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 5 Other direct expenses                                          |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 6 Volunteer labor                                                | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                                                     |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d)    |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 8 Net gaming income summary. Combine lines 1 and 7 in column (d) |                                                                     |                                                                     |                                                                     |                                                     |

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

|     | Yes | No |
|-----|-----|----|
| 9a  |     |    |
| 10a |     |    |
| 11  |     |    |
| 12  |     |    |

**13** Indicate the percentage of gaming activity operated in:

- a** The organization's facility  
**b** An outside facility

|            |   |
|------------|---|
| <b>13a</b> | % |
| <b>13b</b> | % |

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a**

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_ .  
**c** If "Yes," enter name and address:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  
**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**17a**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.**

▶ **Attach to Form 990.**

**KAMA'AINA CARE, INC.**

|        |                                              |
|--------|----------------------------------------------|
| Part I | General Information on Grants and Assistance |
|--------|----------------------------------------------|

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

**2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.**

| Part # | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed |  |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|        |                                                                                                                                                                                                                                                                                                                                                       |  |

[illegible]

**2 Enter total number of section 501(c)(3) and government organizations**

### 3 Enter total number of other organizations

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

Schedule I (Form 990) 2008

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed

| (a) Type of grant or assistance                                                   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|-----------------------------------------------------------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|
| SCHOLARSHIPS FOR PRESCHOOL AGED CHILDREN ATTENDING A KAMA'AINA KIDS CARE PROGRAM. | 46                       | 52,841.                  | 0.                                | N/A                                                   | N/A                                    |
|                                                                                   |                          |                          |                                   |                                                       |                                        |
|                                                                                   |                          |                          |                                   |                                                       |                                        |
|                                                                                   |                          |                          |                                   |                                                       |                                        |
|                                                                                   |                          |                          |                                   |                                                       |                                        |

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: PARENTS FILL OUT AN APPLICATION FOR A SCHOLARSHIP. IT IS THE CENTER DIRECTOR'S RESPONSIBILITY TO REVIEW THE PAPERWORK PRIOR TO THE SCHOLARSHIP COMMITTEE MEETING TO DETERMINE ELIGIBILITY AND THE AMOUNT OF FUNDING THEY WILL ASK FOR AT THE MEETING.

SCHOLARSHIP MEETINGS ARE HELD ONCE A MONTH AT THE END OF PROGRAM MEETINGS.

A SCHOLARSHIP IS APPROVED BEGINNING NO EARLIER THAN THE MONTH THAT THE CENTER DIRECTOR PRESENTS THE APPLICATION TO THE COMMITTEE. THE ONLY

**Part IV** Supplemental Information

EXCEPTION TO THIS IS IF THERE WAS NO SCHOLARSHIP MEETING OR THE CENTER DIRECTOR WAS ABSENT AND UNABLE TO PRESENT THE APPLICATION.

SCHOLARSHIPS CAN BE APPROVED FOR NO MORE THAN 6 MONTHS AT A TIME. A FAMILY MAY REAPPLY AT THE END OF THE APPROVAL PERIOD FOR ADDITIONAL ASSISTANCE.

THE COMMITTEE MAY DETERMINE TO QUALIFY A FAMILY FOR A SHORTER PERIOD OF TIME IF THERE ARE CONCERNS OR RECOMMENDATIONS FOR OTHER OUTSIDE ASSISTANCE.

NO SCHOLARSHIP CAN BE APPROVED FOR BEYOND THE SCHOOL YEAR.

SCHOLARSHIP APPROVALS ARE MADE BY COMMITTEE, WHICH CONSISTS OF A QUORUM OF CENTER DIRECTOR'S (CURRENTLY 8). THIS QUORUM DOES NOT NEED TO INCLUDE SPECIFIC DIRECTORS AND CAN CHANGE FROM MEETING TO MEETING.

ONCE A SCHOLARSHIP HAS BEEN APPROVED, THE COMMITTEE MUST SIGN OFF ON THE APPROVAL. IT IS RECOMMENDED THAT A CENTER DIRECTOR NOT SIGN THE APPROVAL OF FAMILIES AT THEIR SITE.

ACCOUNTS RECEIVABLE RECEIVES PAPERWORK FROM THE COMMITTEE CHAIRPERSON TO BEGIN SCHOLARSHIP. IF, FOR ANY REASON, THERE IS A CHANGE TO THE SCHOLARSHIP AMOUNT AND/OR THE CHILD RECEIVING SCHOLARSHIP ENDS THEIR ENROLLMENT, IT IS THE CENTER DIRECTOR'S RESPONSIBILITY TO LET ACCOUNTS RECEIVABLE KNOW OF THE CHANGE.

EACH SITE RECEIVES AN ALLOTTED AMOUNT OF MONEY TO SPEND EACH MONTH ON SCHOLARSHIPS. THIS AMOUNT IS BASED ON THE AMOUNT OF FUNDING KAMA'AINA KIDS RECEIVES AND HOW MANY SCHOOLS ARE TAPPING INTO THE FUND (IT IS CURRENTLY

**Part IV** Supplemental Information

\$450 PER MONTH).

THE AMOUNT OF SCHOLARSHIP THAT CAN BE AWARDED TO EACH FAMILY VARIES. IT CAN BE NO MORE THAN 50% OF THE FAMILY'S SHARE OF TUITION. IT MUST BE IN AN INCREMENT OF \$25.

IF A FAMILY IS DENIED SCHOLARSHIP FOR ANY REASON, THE CENTER DIRECTOR CAN REQUEST THE COMMITTEE CHAIRPERSON TO SEND A LETTER TO THE FAMILY EXPLAINING THEIR DENIAL OF ASSISTANCE. THIS MUST BE REQUESTED.

WHEN A FAMILY IS APPROVED, A RED HALF-SHEET APPROVAL FORM IS SENT TO THE CENTER DIRECTOR SO THAT S/HE MAY INFORM THE FAMILY OF THE AMOUNT OF THE SCHOLARSHIP, WHEN IT WILL BEGIN, AND WHEN IT WILL END.

THE CENTER DIRECTOR'S RECEIVE A FORM EVERY MEETING THAT UPDATES THEM ON THE SCHOLARSHIP MANAGEMENT. THIS FORM SHOULD BE USED AS A REMINDER OF WHICH FAMILIES WILL BE ENDING THEIR SCHOLARSHIPS.

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

# 2008

**Open to Public Inspection**

Name of the organization

KAMA'AINA CARE, INC.

Employer identification number

99-0261935

|               |                                         |
|---------------|-----------------------------------------|
| <b>Part I</b> | <b>Questions Regarding Compensation</b> |
|---------------|-----------------------------------------|

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

- |                                                                    |                                                                          |
|--------------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

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

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

- 3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

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

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a:

- a** Receive a severance payment or change of control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. *SEE PART II*

**Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.**

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

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III.

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

- a The organization?
- b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

N/A

N/A

|    | Yes | No |
|----|-----|----|
| 1b |     |    |
| 2  |     |    |
| 4a |     | X  |
| 4b | X   |    |
| 4c |     | X  |
| 5a | X   |    |
| 5b |     | X  |
| 6a | X   |    |
| 6b |     | X  |
| 7  |     | X  |
| 8  |     | X  |

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

**Schedule J (Form 990) 2008**

| Part II | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. |
|---------|----------------------------------------------------------------------------------------------------------------------------------|
|---------|----------------------------------------------------------------------------------------------------------------------------------|

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

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III Supplemental Information

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

PART I, LINE 5: THE ORGANIZATION HAS AN INCENTIVE SYSTEM IN WHICH THE VICE-PRESIDENTS OF THE DIVISIONS RECEIVES A BONUS IF THE DIVISION MEETS ITS DIVISIONAL GOALS AND THE CEO RECEIVES A BONUS IF THE ORGANIZATION, AS A WHOLE DOES WELL.

PART I, LINE 6: THE ORGANIZATION HAS AN INCENTIVE SYSTEM IN WHICH THE VICE-PRESIDENTS OF THE DIVISIONS RECEIVES A BONUS IF THE DIVISION MEETS ITS DIVISIONAL GOALS AND THE CEO RECEIVES A BONUS IF THE ORGANIZATION, AS A WHOLE DOES WELL.

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

Department of the Treasury  
Internal Revenue Service

**Transactions with Interested Persons**

▶ Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

**2008**  
**Open To Public**  
**Inspection**

Name of the organization

KAMA'AINA CARE, INC.

Employer identification number

99-0261935

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

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | (b) Description of transaction | (c) Corrected? |    |
|---|---------------------------------|--------------------------------|----------------|----|
|   |                                 |                                | Yes            | No |
|   |                                 |                                |                |    |
|   |                                 |                                |                |    |
|   |                                 |                                |                |    |
|   |                                 |                                |                |    |
|   |                                 |                                |                |    |
|   |                                 |                                |                |    |

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

**Part II Loans to and/or From Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

| (a) Name of interested person and purpose | (b) Loan to or from the organization? |      | (c) Original principal amount | (d) Balance due | (e) In default? |    | (f) Approved by board or committee? |    | (g) Written agreement? |    |
|-------------------------------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                                           | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
|                                           |                                       |      |                               |                 |                 |    |                                     |    |                        |    |

Total ▶ \$

**Part III Grants or Assistance Benefiting Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of grant or type of assistance |
|-------------------------------|-----------------------------------------------------------------|-------------------------------------------|
|                               |                                                                 |                                           |
|                               |                                                                 |                                           |
|                               |                                                                 |                                           |
|                               |                                                                 |                                           |
|                               |                                                                 |                                           |
|                               |                                                                 |                                           |

**Part IV Business Transactions Involving Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------|-----------------------------------------|----|
|                               |                                                                 |                           |                                | Yes                                     | No |
| CULINARY FLIGHT HAWAII, LLC   | ENTITY 40% OWNED                                                | 308,100.                  | CATERING SERVICE               |                                         | X  |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |

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

Schedule L (Form 990 or 990-EZ) 2008

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**

Open to Public  
Inspection

Name of the organization

KAMA'AINA CARE, INC.

Employer identification number  
99-0261935

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENRICHMENT PROGRAMS TO HELP BUILD (TEACH) A CHILD'S (A) SENSE OF SELF,  
COMMUNITY AND ENVIRONMENT (EARTH).

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SERVICES FOR SCHOOL AGE CHILDREN AFTER SCHOOL AND DURING VACATION  
PERIODS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE OTHER PROGRAM SERVICES CONSISTS OF CAMP TIMBERLINE, COMMISSARY,  
ELITE SPORTS ACADEMY, AND OTHER.

EXPENSES \$ 1446794. INCLUDING GRANTS OF \$ 0. REVENUE \$ 441211.

FORM 990, PART VI, SECTION A, LINE 2: MARK NISHIYAMA, THE VICE-PRESIDENT  
OF THE SCHOOL-AGE DIVISION IS THE BROTHER IN LAW OF KATHLEEN HEW,  
VICE-PRESIDENT OF THE HOTELS AND CONVENTIONS DIVISION.

FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERSHIP OF THE ORGANIZATION  
CONSISTS OF ALL PARENTS OR LEGAL GUARDIANS OF CHILDREN CURRENTLY ENROLLED  
AND ATTENDING PROGRAMS OF THE ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS ARE ENTITLED TO ONE VOTE  
FOR EACH CHILD ENROLLED IN THE SERVICES OR PROGRAMS OF THE ORGANIZATION.  
MEMBERS VOTE FOR DIRECTORS AT THE ANNUAL MEETING OF MEMBERS IN OCTOBER OF  
EACH YEAR.

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**  
**Open to Public**  
**Inspection**

Name of the organization

KAMA'AINA CARE, INC.

Employer identification number  
99-0261935

FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 WILL BE REVIEWED AND APPROVED BY THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ONCE A YEAR, THE BOARD MEMBERS ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY AND ARE ASKED TO DISCLOSE ANY POSSIBLE CONFLICTS. IF A CONFLICT IS FOUND, THE PERSON WITH THE CONFLICT RECUSES THEMSELVES FROM THE VOTING PROCESS.

FORM 990, PART VI, SECTION B, LINE 15: FOR THE CEO, THE BOARD USES A PRESCRIBED WRITTEN EVALUATION METHODOLOGY AND EMPLOYS AN EXPERT CONSULTANT IN EXECUTIVE COMPENSATION EVALUATIONS. THE CEO REVIEWS AND APPROVES COMPENSATION OF HIS MANAGEMENT TEAM.

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST.

SCHEDULE E, LINE 6: KAMA'AINA CARE, INC. RECEIVES FEDERAL REIMBURSEMENT FOR PROVIDING FREE OR REDUCED PRICED MEALS FOR ELIGIBLE PARTICIPANTS.  
(USDA - CHILD & ADULT CARE FOOD PROGRAM)

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

(A) NAME OF PERSON: CULINARY FLIGHT HAWAII, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

ENTITY 40% OWNED BY BARBARA OWENS, VP

(C) AMOUNT OF TRANSACTION \$ 308100.

(D) DESCRIPTION OF TRANSACTION: PART OWNER OF COMPANY WHICH CATERED MEALS FOR SOME PRESCHOOLS.

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**

Open to Public  
Inspection

Name of the organization

KAMA'AINA CARE, INC.

Employer identification number  
99-0261935

(E) SHARING OF ORGANIZATION REVENUES? = NO

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **►**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

## **Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ **►**

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

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

|                                                                                            |                                                                                                                                                    |                                                     |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Type or print</b><br><br>File by the due date for filing your return. See instructions. | Name of Exempt Organization<br><b>KAMA'AINA CARE, INC.</b>                                                                                         | Employer identification number<br><b>99-0261935</b> |
|                                                                                            | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>C/O N&amp;K CPAs, INC., 1001 BISHOP STREET, ASB TOWER, SUITE 1700</b> |                                                     |
|                                                                                            | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>HONOLULU, HAWAII 96813-3696</b>                     |                                                     |

**Check type of return to be filed** (file a separate application for each return):

- |                                              |                                                                   |                                    |
|----------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

• The books are in the care of **► KAMA'AINA CARE, INC.**

Telephone No. **► (808) 262-4538** 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 Number (GEN) **\_\_\_\_\_**. If this is for the whole group, check this box ☐ **►**. If it is for part of the group, check this box ☐ **►** and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MARCH 15**, 20**10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year 20**\_\_\_\_\_** or
- ☒ tax year beginning **AUGUST 1**, 20**08**, and ending **JULY 31**, 20**09**.

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

|                                                                                                                                                                                                                               |           |    |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|-------------|
| <b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                    | <b>3a</b> | \$ | <b>0.00</b> |
| <b>b</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.                                               | <b>3b</b> | \$ | <b>0.00</b> |
| <b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | <b>3c</b> | \$ | <b>0.00</b> |

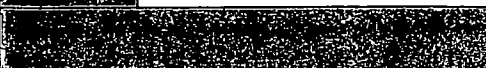
**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.  
ISA

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

|                                                                                             |                                                                                                                                          |                                                                                     |                                                                                     |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Type or print<br><br>File by the extended due date for filing the return. See instructions. | Name of Exempt Organization<br><b>KAMA'AINA CARE, INC.</b>                                                                               |  | Employer identification number<br><b>99-0261935</b>                                 |
|                                                                                             | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>C/O N&amp;K CPAs, INC., 1001 BISHOP ST., ASB TWR. #1700</b> |                                                                                     | For IRS use only                                                                    |
|                                                                                             | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>HONOLULU, HAWAII 96813-3696</b>           |                                                                                     |  |

Check type of return to be filed (File a separate application for each return):

- |                                              |                                                                   |                                      |                                    |
|----------------------------------------------|-------------------------------------------------------------------|--------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF                              | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 5227   |                                    |

**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
- KAMA'AINA CARE, INC.**

Telephone No. **(808) 262-4538**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 Number (GEN)
- 
- . If this is for the whole group, check this box
- ☐
- . If it is for part of the group, check this box
- ☐
- and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **JUNE 15**, 20**10**.
- 5 For calendar year , or other tax year beginning **AUGUST 1**, 20**08**, and ending **JULY 31**, 20**09**.
- 6 If this 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 **WE HAVE NOT YET OBTAINED ALL OF THE PERTINENT INFORMATION NECESSARY TO FILE A COMPLETE AND PROPER RETURN.**

|                                                                                                                                                                                                                                            |           |    |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|-------------|
| <b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                                 | <b>8a</b> | \$ | <b>0.00</b> |
| <b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | <b>8b</b> | \$ | <b>0.00</b> |
| <b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.              | <b>8c</b> | \$ | <b>0.00</b> |

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **CERTIFIED PUBLIC ACCOUNTANT** Date **03/15/10**