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Form **990-EZ** 

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

OMB No 1545-1150

Department of the Treasury

private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Open to Public

	16/116	11 110 40110	The organization may have to use a copy of this return to satisfy state	<u>e reporting requ</u>	ireme	ents	inspection	
Α			009 calendar year, or tax year beginning JUL 1, 2009 and	ending SEP	3 (	Ο,	2009	
В		neck if iplicable	Please C Name of organization	) Emp	loyer	identification number		
[		Address	use IRS label or					
[		Name change	Print or FRIENDS OF THE HI STATE ART MUSEUM		41-2137446			
[		Initial return	Number and street (or P.O. box, if mail is not delivered to street address)	Tele	phone	e number		
[		Termin- ated	Specific 250 SOUTH HOTEL STREET, 1ST FLOOR		8 (	08-	-586-9950	
[		Amended	tions City or town, state or country, and ZIP + 4	F	Grou	<b>эр Ех</b> е	emption	
_[		Application pending	HONOLULU, HI 96813-2831		Num	nber 🕽	<b>&gt;</b>	
	•	Section	n 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed	G Accounts	ıng me	ethod:	: X Cash Accrual	
<u>©</u>	⇒_		Schedule A (Form 990 or 990-EZ).	Other (sp	pecify)			
Ě			► <u>N/A</u>	H Check	▶ 🖸	<b>K</b> if	the organization is <b>not</b>	
لنے			ot status (check only one) $ \times$ 501(c) ( 3 ) $\triangleleft$ (insert no.) $\longrightarrow$ 4947(a)(1) or $\bigcirc$	527 required to a	attach	Sche	dule B (Form 990, 990-EZ, or 990-PF)	
K	, CI	neck 🕨	if the organization is not a section 509(a)(3) supporting organization and its gross receipts	are normally not n	nore t	han \$	25,000. A Form 990-EZ or	
رے			Form 990 return is not required, but if the organization chooses to file a return, be sure to fi	le a complete retu	rn.			
97	_		b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of			<u>      \$</u>		
		<u>rt I </u>	Revenue, Expenses, and Changes in Net Assets or Fund Balance	S (See the instruc	tions	for Pa	<del>, ' </del>	
POSTWARK DATE			ntributions, gifts, grants, and similar amounts received		ļ	1	605.	
	1		ogram service revenue including government fees and contracts			2	15,336.	
		3 Me	mbership dues and assessments			3	290.	
8		4 Inv	restment income		L	4	134.	
8		<b>5a</b> Gr	oss amount from sale of assets other than inventory 5a					
C.	- 1		ss; cost or other basis and sales expenses 5b					
	ı		in or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	-		5c		
Revenue	}	<b>6</b> Sp	ecial events and activities (complete applicable parts of Schedule G). If any amount is from gamin oss revenue (not incliming some parts of contributions	g, check here ➤ L				
Š	[		— <del>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</del>					
å	:		oorted on line 1) 62 62					
			ss: direct xpelle (0 in 0 in 0 in 10					
			t income or (loss) from special events and activities (Subtract line 6b from line 6a)		-	6c		
		<b>7a</b> Gr	oss sales of inventory less returns and althoughness 7a 7b					
			oss profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		. }	7c	· · · · · · · · · · · · · · · · · · ·	
			ner revenue (describe >		ƹ⊦	8	16 265	
_		_	tal revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	16,365.	
			ants and similar amounts paid (attach schedule)		H	10	<del></del>	
	- 1		nefits paid to or for members		-	11		
nsesu	}		laries, other compensation, and employee benefits ofessional fees and other payments to independent contractors		-	12 13	33,085.	
en Le			, ,	TEMENT 2			18,699.	
Exper	<b>i</b>			IEMENI Z	' ├	14 15	1,659.	
}			nting, publications, postage, and shipping her expenses (describe ► SEE STA	TEMENT 1	\ <b> </b>	16	12,000.	
À	- 1		tal expenses. Add lines 10 through 16	IEMENI I	<u>-</u> ' ├	17	65,443.	
	_		cess or (deficit) for the year (Subtract line 17 from line 9)			18	<49,078·>	
¥ 5	1		t assets or fund balances at beginning of year (from line 27, column (A))			-10	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Net Assets			ust agree with end-of-year figure reported on prior year's return)			19	362,047.	
2 4		•	ner changes in net assets or fund balances (attach explanation)		F	20	302/02/0	
ž	:		t assets or fund balances at end of year. Combine lines 18 through 20			21	312,969.	
ìП	_		Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 9	990 instead of Forr	m 990		<u> </u>	
֡֡֝֜֝֓֜֜֝֓֓֓֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֜֜֜֓֓֓֓֓֡֓֓֡֓֡֓֡֓֓֡֓֡֓֡֓֡֡֡֡				/ear	Ť	(B) End of year		
; ;	22	Cash, s	avings, and investments	348,4		. 22		
•	23		nd buildings			23		
	24		ssets (describe OTHER DEPRECIABLE ASSETS )	13,5	75.			
) ;	25	Total assets 362,047.						
:	26		abilities (describe ▶)		0.			
_:	27		ets or fund balances (line 27 of column (B) must agree with line 21)	362,0	47.	. 27	312,969.	

Form **990-EZ** (2009)

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

Forr	n 990-EZ (2009) FRIENDS OF THE HI STATE	ART MUSEUM		<u>41-</u>	<u>-21374</u>	.46 Page 2
P	art III Statement of Program Service Accomplishme		Part III.)		F	cpenses
	·		1 471			or section 501(c)(3)
wna	at is the organization's primary exempt purpose? SEE STATEMEN	T 5				) organizations and
Des	scribe what was achieved in carrying out the organization's exempt pi	urposes. In a clear and cond	ise manner, descri	be		7(a)(1) trusts, optional
	services provided, the number of persons benefited, and other relevant				for others)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	PUBLIC PROGRAM TO ATTRACT NEW AUDI					
28	PUBLIC PROGRAM TO ATTRACT NEW AUDI	ENCES TO THE R	IOSEOM		1	
		<u> </u>				
	(Grants \$ ) If this amount includes foreign	grants check here	<u> </u>		28a	36,893.
	Talanta w	r grants, chock horo				3070301
29		<del></del>				
					]	
					1	
	(Orante © ) If the amount includes foreign	arente check horo	•	$\Box$	29a	
	(Grants \$ ) If this amount includes foreign	i grants, check here		_—	294	
30					1 1	
					1 1	
		<del></del>				
	(Grants \$ ) If this amount includes foreign	grants, check here			30a	
31	Other program services (attach schedule)				1 1	
	(Grants \$ ) If this amount includes foreign	grants, check here	<b>•</b>		31a	
		granto, oncontrore		一	32	36,893.
32	Total program service expenses (add lines 28a through 31a)	Parities and	<del></del>			30,033.
P	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one e	ven if not compensated	See the	instructions t	for Part IV)
			l		ontributions	
	4.11	(b) Title and average hours	(c) Compensation		employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		efit plans &	account and
		position	-0- )		eferred	other allowances
			L	com	pensation	
					-	
	SEE STATEMENT 4	-				
	SEE STATEMENT 4		+			<del></del>
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932	72	· — —				000-EZ (2000)

Par	rt V Other Information (Note the statement requirements in the instructions for Part V.)				
			Yes	No	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X	
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes				
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not				
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			ĺ	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,				
,	and proxy tax requirements?	35a_		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"				
	complete applicable parts of Sch. N	36		X	
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.				
b	Did the organization file Form 1120-POL for this year?	37b		X	
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made				
	in a prior year and still outstanding at the end of the period covered by this return?	38a		X	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			1	
	Section 501(c)(7) organizations. Enter:	]			
а	Initiation fees and capital contributions included on line 9 39a N/A	j		l	
b	Gross receipts, included on line 9, for public use of club facilities  39b  N/A			}	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			ľ	
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .				
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			1	
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			l	
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X	
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers				
	or disqualified persons during the year under sections 4912, 4955, and 4958				
d ·	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			ĺ	
	organization   D.				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ĺ	
	transaction? If "Yes," complete Form 8886-T	40e		X	
41	List the states with which a copy of this return is filed.   NONE				
	The organization's books are in care of ▶ ANNE MARIE SMOKE, TREASURER Telephone no. ▶ (808) 5			<u>4</u>	
	Located at ▶ 250 SOUTH HOTEL STREET, 1ST FLOOR, HONOLULU, HI ZIP+4 ▶ 9	<u>681</u>	3		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No	
	account)?	42b	-	<u>X</u> _	
	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u>X</u>	
	If "Yes," enter the name of the foreign country:				
-	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	/-		ш	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A			
		1		<b>N</b> ! -	
			Yes	NO	
	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ	44		X	
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be			v	
	completed instead of Form 990-EZ	45	00.57	X_	
		Form 9	9U-EZ (	(2009)	

Page 4 Form 990-EZ (2009) FRIENDS OF THE HI STATE ART MUSEUM Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public No 46 46 X office? If "Yes," complete Schedule C, Part I X 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 Х 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49a Did the organization make any transfers to an exempt non-charitable related organization? X 49a b If "Yes," was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Contributions (c) Compensation (e) Expense (b) Title and average hours to employee (a) Name and address of each employee paid more per week devoted to account and benefit plans & than \$100,000 position deferred other allowances compensation NONE Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE (c) Compensation (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service d Total number of other independent contractors each receiving over \$100,000 les and statements, and to the best of my reparer has any knowledge Sign Here Paid Date Check if self-Preparer's signature Preparer's identifying number (See instr.) employed 🛌 Preparer's Use Only HEE. CPA LESTER J. EIN > Firm's name (or yours

932174 02-08-10 737 BISHOP STREET, SUITE 2360

HONOLULU, HAWAII 96813-3214

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

Phone >

(808)532-7322 ► X Yes \_\_\_ N

Form 990-EZ (2009)

if self-employed), address, and ZIP + 4

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to

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

2009

Open to Public Inspection

Name of the organization

Employer identification number

Dort I	Passon		OF THE HI S					tructions	41	2137446
Part I			ity Status (All organiz					tructions.		<u> </u>
The organ			because it is: (For lines							
1	·		s, or association of chur			ction 170	(b)(1)(A)(i)	).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
4 📖			operated in conjunction	with a hos	pital desci	ribed in se	ection 170	(b)(1)(A)(ii	i). Enter tr	ne nospital's name,
	city, and stat			<del></del>						-1
5 📖			benefit of a college or u	niversity o	wned or op	perated by	a governi	mental uni	describe	d in
_		(b)(1)(A)(iv). (Comple	•							
6		-	ent or governmental uni							
7 LX	-		eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic described in
	· · · · · · · · · · · · · · · · · · ·	b)(1)(A)(vi). (Comple								
▝┞			ection 170(b)(1)(A)(vi).						_	
9 📖	-		eives: (1) more than 33							
		· ·	nctions - subject to certa							
			exable income (less sect	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	nization a	tter June 30, 1975
🗀		<b>509(a)(2).</b> (Complete								
10	•	•	perated exclusively to te	•	•			•		
11 📖	•	• .	perated exclusively for the		•			-		
			itions described in secti				2) See <b>se</b> (	ction 509(a	a)(3). Che	ck the box that
	<del></del>		organization and compl		_					Time III. Other
	a Type		_ ,,		e III - Func	•	•			Type III - Other
e 📖		•	t the organization is not							
		=	han one or more publicly						(a)(1) or s	ection 509(a)(2).
f	•		ten determination from t	tne IRS th	atitis a iy	рет, туре	ii, or Type	9 111		
		rganization, check th			<b>4</b> - <b>L 4</b>		- 6 41 6-11			
g	•		rganization accepted ar			-				Vac Na
	• •		rectly controls, either al	ione or tog	etner with	persons o	iescribea	ın (II) and (I	ii) below,	Yes No
	_		upported organization?							11g(i) 11g(ii)
		•	described in (i) above?		•2					11g(iii)
		•	person described in (i) o							[119(11)]
h	Provide the i	ollowing information	about the supported or	gamzanon	(5).					
			(iii) Type of	(iv) to the	organization	(v) Did vo	u notify the	(vi) ls	the	/ ** A A f
	of supported	(ii) EIN	organization		sted in your		tion in col.	organizátic	n in col.	(vii) Amount of
orga	anization		(described on lines 1-9		document?		r support?	(i) organize U.S.	ea in the   .?	support
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No	
			(000)							
	· · · · · · · · · · · ·		<del></del>	<del>                                     </del>			<del> </del>	<del> </del>		<del></del>
		<del> </del>		<del>                                     </del>			<del> </del>	<del> </del>	<del>                                     </del>	
				<del>                                     </del>	<del> </del>		<u> </u>	<del> </del>		
				<del> </del>	<del>                                     </del>					
							<del> </del>	1		
Total										
	Privacy Act ar	d Paperwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedul	e A (Form	990 or 990-EZ) 2009
	uuy mutai	upo, work riodu	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						—	

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009 FRIENDS OF THE HI STATE ART MUSEUM 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 **(e)** 2009 Calendar year (or fiscal year beginning in) (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 1 Gifts, grants, contributions, and membership fees received. (Do not 144,334. 283,011. 149,795. 895.l 943,138. include any "unusual grants ") 365,103. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 365,103. 149,795. 144,334. 283,011. 895. 943,138. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 560,042. 383,096. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 283,011 895. 943,138. 365,103. 149,795. 144,334. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 1,129. 1,725. 1,862 965 134 5,815. and income from similar sources

	organization, check this box and <b>stop here</b>		
Se	ction C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	40.37 9
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	40.00 9
16	a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, check t	
	stop here. The organization qualifies as a publicly supported organization		<b>▶</b> X
ŀ	33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	or more, ch	neck this box
	and stop here. The organization qualifies as a publicly supported organization		<b>▶</b> [_
17	a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, a	and line 14 is	s 10% or more,
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Pa	rt IV how the	e organization
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		▶
ı	o 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 1	7a, and line	15 is 10% or
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	n in Part IV h	iow the
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported org	anization	▶□
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box a	and see insti	ructions

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

932022

9 Net income from unrelated business activities, whether or not the business is regularly carried on
 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)

11 Total support. Add lines 7 through 10

12 Gross receipts from related activities, etc. (see instructions)

948,953.

143,217.

12

Schedule A (Form 990 or 990-EZ) 2009

Part III   Support Schedule for	Organizations	Described in	Section 509(a	(Complete only	ıf you checked the b	ox on line 9 of Part I.)
Section A. Public Support		···-	<u> </u>	<del></del>	<del></del>	·
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<ol> <li>Gifts, grants, contributions, and</li> </ol>						
membership fees received. (Do not			ļ			
ınclude any "unusual grants.")						
<ol><li>Gross receipts from admissions,</li></ol>						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose			ļ			
3 Gross receipts from activities that						
are not an unrelated trade or bus-	1					
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						ļ
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5		ļ				
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons					ļ <u></u>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year		ļ				
c Add lines 7a and 7b					<del></del>	
8 Public support (Subtract line 7c from line 6)				<u> </u>		
Section B. Total Support	Т	1	r	7	1	<del></del>
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b		<del> </del>				
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part IV)		<del> </del>				
13 Total support (Add lines 9, 10c, 11, and 12)	<u> </u>	1	<u> </u>			<u> </u>
14 First five years. If the Form 990 is for	r the organization	's first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3) organiz	ation,
check this box and stop here			<del></del>	<del></del>	<u> </u>	
Section C. Computation of Pub					I I	
15 Public support percentage for 2009	• • • • • • • • • • • • • • • • • • • •	•	column (f))	•	15	
16 Public support percentage from 200				<del></del>	16	<u>%</u>
Section D. Computation of Inve			- 40 1		I.~ I	
17 Investment income percentage for 2	•	•	ne 13, column (f))		17	
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2009. If the	-					I / IS not
more than 33 1/3%, check this box a						▶∟_
b 33 1/3% support tests - 2008. If the						and
line 18 is not more than 33 1/3%, ch						₹
20 Private foundation. If the organization	on did not check a	DOX on line 14, 19	a, or 190, check th			2 200 571 2000
Schedule A (Form 990 or 990-EZ) 2009						

FORM 990-EZ	OTHER EXPENSES	STATEMENT 1
DESCRIPTION		AMOUNT
HOSPITALITY GENERAL EXCISE TAX MERCHANT FEES SUPPLIES MEETINGS		8,227. 806. 120. 2,814. 33.
TOTAL TO FORM 990-EZ, LINE	E 16	12,000.
FORM 990-EZ OCCUPANCY,	RENT, UTILITIES AND MAINTENANCE	STATEMENT 2
DESCRIPTION		AMOUNT
DEPRECIATION OTHER EXPENSES		541. 18,158.
TOTAL TO FORM 990-EZ, LINE	E 14	18,699.

FORM 990-EZ		INFORMATION REGARDING TRANSFERS STATEMENT ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	3
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT? [ ] YES [X]	NO
В)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? [ ] YES [X]	NO

TRUSTEES AND	KEY EMPLOYEES	JIRIEMENI		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
LYNETTE LO TOM, 1001 BISHOP STREET, SUITE 900, HONOLULU, HI 96813	PRESIDENT 0.00	0.	0.	0.
STEPHEN B METTER, 900 FORT STREET MALL, STE 1188, HONOLULU, HI 96813	1ST VICE PRESI		0.	0.
RAE SULTAN, 1039 WAIHOLO STREET, HONOLULU, HI 96821	2ND VICE PRESI		0.	0.
VERNON CHAR, 841 BISHOP STREET, SUITE 850, HONOLULU, HI 96813	SECRETARY 0.00	0.	0.	0.
THOMAS C ZIMMERMAN, 201 MERCHANT STREET, STE 1700, HONOLULU, HI 96813	TREASURER 0.00	0.	0.	0.
HERBERT N CONLEY, JR, 1314 S. KING ST, 2ND FLOOR, HONOLULU, HI 96814	DIRECTOR 0.00	0.	0.	0.
MARK POLIVKA, 800 SOUTH KING ST, SUITE 300, HONOLULU, HI 96813	DIRECTOR 0.00	0.	0.	0.
KELLY SUEDA, 250 SOUTH HOTEL ST, 1ST FLOOR, HONOLULU, HI 96813	DIRECTOR 0.00	0.	0.	0.
CORINE WATANABE, 250 SOUTH HOTEL ST, 1ST FLOOR, HONOLULU, HI 96813	DIRECTOR 0.00	0.	0.	0.
RONALD YAMAKAWA, 250 SOUTH HOTEL ST, 2ND FLOOR, HONOLULU, HI 96813	DIRECTOR 0.00	0.	0.	0.
ALAN YAMAMOTO, 700 BISHOP STREET, SUITE 900, HONOLULU, HI 96813	DIRECTOR 0.00	0.	0.	0.
ALICE GUILD, 2106 KEEAUMOKU STREET, HONOLULU, HI 96822	HONORARY EX-OF	FICIO 0.	0.	0.
SANDRA AU FOUNG, 2912 KAPIOLANI BLVD, HONOLULU, HI 96826	EX-OFFICIO BOA	RD MEMBER 0.	0.	0.
MARY BEGIER 1059 KILAUEA AVENUE, HILO, HI 96729	EX-OFFICIO BOA	RD MEMBER 0.	0.	0.

FORM 990-EZ PART IV - LIST OF OFFICERS, DIRECTORS, STATEMENT

FRIENDS OF THE HI STATE ART MUSEUM			41-	2137446
BINA CHUN, 250 SOUTH HOTEL ST, 1ST FLOOR, HONOLULU, HI 96813	EX-OFFICIO 0.00		0.	0.
DAVID E HELDER P.O. BOX 54, HANALEI, HI 96714	EX-OFFICIO 0.00	MEMBER 0.	0.	0.
PETER ROSEGG P.O. BOX 2750, HONOLULU, HI 96840	EX-OFFICIO 0.00	MEMBER 0.	0.	0.
LORI VOGEL THOMAS, 250 SOUTH HOTEL ST, 1ST FLOOR, HONOLULU, HI 96813	EX-OFFICIO 0.00	MEMBER 0.	0.	0.
SANDRA ALBANO 748 KOKOMO PLACE, HONOLULU, HI 96825	EX-OFFICIO 0.00	 MEMBER 0.	0.	0.
MARIA JO FARINA, 94-1032 LUMIKULA ST, WAIPAHU, HI 96797	EX-OFFICIO 0.00		0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART	ıv	 0.	0.	0.

STATEMENT 5 990-EZ PG 2

TO SUPPORT HAWAII STATE FOUNDATION ON CULTURE AND THE ARTS

#### Form **8868**

(Rev. Aprıl 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		<b>▶ X</b>					
	If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).							
Do n	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed For	m 8868.					
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		<u>-</u>					
A cor	poration required to file Form 990·T and requesting an automatic 6-month extension - check this box and com	plete						
Part I			▶ □					
	ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	eyten	sion of time					
to file	income tax returns.							
noted (not a you n	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or constant the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files goviefile and click on e-file for Chanties & Nonprofits.	cally if nsolida	(1) you want the additional ated Form 990-T. Instead,					
Туре		Empl	oyer identification number					
print	FRIENDS OF THE HAWAII STATE ART MUSEUM		,					
	INC	4	1-2137446					
File by due da	I Number street and room or quite no. It a D ( ) have see instructions							
filing yo return	™   250 SOUTH HOTEL STREET. 1ST FLOOR		<u> </u>					
instruc								
Chec	k type of return to be filed (file a separate application for each return).							
닉	Form 990 Form 990-T (corporation) Form 47							
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52							
	Form 990-EZ Form 990-T (trust other than above)							
	Form 990-PF	370	4.71					
Te ● If t ● If t	ANNE MARIE SMOKE, TREASURER  e books are in the care of ▶ 250 SOUTH HOTEL STREET, 1ST FLOOR - HON  lephone No. ▶ (808)536-2644  fax No. ▶  the organization does not have an office or place of business in the United States, check this box  this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this  ignormal is for part of the group, check this box ▶ and attach a list with the names and EINs of all	s is foi	r the whole group, check this					
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untoward 15, 2010, to file the exempt organization return for the organization named as is for the organization's return for:    Calendar year or   JUL 1, 2009, and ending SEP 30, 2009		The extension ·					
2	If this tax year is for less than 12 months, check reason Initial return Final return	X	Change in accounting period					
За	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	3a	\$					
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	3b	\$					
С	Balance Due. 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.	3c	\$ N/A					
<b>.</b> .	ing 16 years are sound to make an electronic fund withdrawal with this Form 9969, see Form 9469 FO and Form	0070	EO for novment instructions					

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

Title ► CPA

Date ▶ 5/10/10

Form 8868 (Rev 4-2009)

LESTER J. HEE, CPA

737 BISHOP STREET, STE 2360

HONOLULU, HI 96813